



EXHIBIT 3  
**CITY OF SANTA ANA**

**PUBLIC WORKS AGENCY**

CONTRACT CHANGE ORDER

Project Number     Project No. 14-6802, 18-6424, 20-6618;

Change Order Number     7

Warner Avenue Improvements from Main Street to Oak Street

To     Lonerock Inc.

Contractor

You are hereby directed to make the herein changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE CITY COUNCIL OR CITY MANAGER.

Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Change requested by

PUBLIC WORKS AGENCY

**EXTRA WORK AT AGREED PRICE**

1. To compensate the contractor for material escalation for waterline materials per PCO #26.2 dated December 20, 2023.

**AGREED PRICE:** \$251,798.02

2. To compensate the contractor for the remaining difference of PCO 32 (\$269,453.71) and Change Order No.6 (\$192,558.25) which was processed unilaterally. Per PCO #32 dated March 24, 2023.

**AGREED PRICE:** \$76,895.46

3. To compensate the contractor for the added 2" Water services and additional cut in 12' Gate Valve near McDonalds per PCO #34.1 dated May 12,2023.

**AGREED PRICE:** \$32,036.39

Schedule impact: Six (6) working days

4. To compensate the contractor for installing 1" water service on Orange Ave. and Kilson St., other related tie-ins, and changes added to drawings per PCO #36 dated July 6, 2023.

**AGREED PRICE:** \$22,359.78

5. To compensate the contractor for changing elevation from Catch Basin #10 to Sta. 26+00 per PCO #40.1 dated October 20, 2023.

**AGREED PRICE:** \$5,332.07

Schedule impact: One (1) working day

6. To compensate the contractor for installing 16" CCP tie-in on Main St. and Warner Ave per PCO #41 dated August 30, 2023.

**AGREED PRICE:** \$16,500.00

Schedule impact: Three (3) working days

7. To compensate the contractor for installing 12" PVC tie-in on Main St. and Warner Ave. per PCO #42 dated September 18, 2023.

**AGREED PRICE:** \$11,900.00

Schedule impact: Three (3) working days

8. To compensate the contractor for rail modifications material costs per PCO #44 dated November 7, 2023.

**AGREED PRICE:** \$7,357.99

9. To compensate the contractor for installing 8" gate Valve on Orange Ave per PCO#45 dated November 3, 2023.

**AGREED PRICE:** \$13,000.00

Schedule impact: Three (3) working days

10. To compensate the contractor for disposing of AC waterline pipe per PCO #46 dated January 2, 2024.

**AGREED PRICE:** \$5,653.60

11. To compensate the contractor for disposing of soil between Cypress Street and Alley. Per PCO #47 dated November 20, 2023.

**AGREED PRICE:** \$7,340.69

Schedule impact: One (1) working day

12. To compensate the contractor for constructing catch basin on Orange Avenue per PCO #48 dated November 20, 2023.

**AGREED PRICE:** \$17,711.20

Schedule impact: Four (4) working days

13. To compensate the contractor for sewer line repair to Wells Fargo per PCO #49 dated January 10, 2024.

**AGREED PRICE:** \$2,282.42

Schedule impact: Four (4) working days

14. To compensate the contractor for additional storm drain culverts per PCO #52 dated April 16, 2024.

**AGREED PRICE:** \$71,400.00

Schedule impact: Seven (7) working days

15. To compensate the contractor for procuring and installing anti-graffiti protection coating for the north side soundwall per PCO #53 dated February 15, 2024.

**AGREED PRICE:** \$35,700.00

Schedule impact: Five (5) working days

**TOTAL AGREED AMOUNT:** \$577,267.62

**EXTRA WORK AT AGREED UNIT PRICE**

16. Delete bid items 7,8, and 9 per PCO #38, dated August 7, 2023.

ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
7	*COLD MILLING (3" MAX)	165,000*	SF	\$0.50	(\$82,500.00)
8	*ASPHALT CONCRETE (ARHM)	2,220*	TN	\$92.00	(\$204,240.00)
9	*ASPHALT CONCRETE (HMA)	6,050*	TN	\$77.00	(\$465,850.00)

**ESTIMATED TOTAL:** (\$752,590.00)

17. Add bid items 7,8, and 9 to compensate the contractor for cost escalations for Trucking, Asphalt Material, and ARHM Material per PCO #38 dated August 7, 2023.

ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
7	*COLD MILLING (3" MAX)	165,000*	SF	\$0.875	\$144,375.00
8	*ASPHALT CONCRETE (ARHM)	2,220*	TN	\$145.00	\$321,900.00
9	*ASPHALT CONCRETE (HMA)	6,050*	TN	\$120.00	\$726,000.00

\*\*\*The above quantity is an estimate; contractor will receive payment based on the actual quantity installed in each progress payment. These bid items shall not be subject to the "25%" limit as stated in Section 3-2 of the Standard Specifications and as included in the project bid proposal\*\*\*

**ESTIMATED TOTAL:** \$1,192,275.00

**TOTAL AGREED CHANGE ORDER COST:** \$1,769,542.62

**TOTAL AGREED CONTRACT INCREASE COST:** \$1,016,952.62



# CITY OF SANTA ANA

## PUBLIC WORKS AGENCY

### CONTRACT CHANGE ORDER

Project Number      Project No. 14-6802, 18-6424, 20-6618;      Change Order Number      7  
                                 Warner Avenue Improvements from Main Street to Oak Street  
To      Lonerock Inc.      Contractor

You are hereby directed to make the herein changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE CITY COUNCIL OR CITY MANAGER.

Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Change requested by      PUBLIC WORKS AGENCY

The compensation both time and cost set forth in this change order comprises the total compensation due the Contractor, all Subcontractors, and all Suppliers for all work performed per this change order, including impact on unchanged work. By signing this change order, the Contractor acknowledges and agrees on behalf of himself, all Subcontractors, and all Suppliers, that the stipulated compensation includes payment for all work contained in this change order, plus all payment for interruption of schedules, extended field overhead, home office overhead, profit, delay, and all impact, ripple effect or cumulative impact on all other work under this Contract. The signing of this change order constitutes full mutual accord and satisfaction for all changes and work performed on this project, and that the time and cost paid per this change order constitutes the total equitable adjustments owed the Contractor, all Subcontractors, and all Suppliers for all work performed on this project. The Contractor on behalf of himself, all Subcontractors, and all Suppliers agrees to waive all rights, without exception or reservation of any whatsoever to file any further claim related to this project.

TOTAL COST THIS CHANGE ORDER:      DECREASE      \$      752,590.00      INCREASE      \$      1,769,542.62  
TOTAL CONTRACT COST:      INCREASE      \$      1,016,952.62

By reason of this order the **CONTRACT TIME** completion will be adjusted as follows:      Thirty-Seven (37) non-compensable working days

We the undersigned contractor have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all service necessary for the work above specified, and will accept as full payment therefor the prices shown above.

Accepted, Date      Contractor      Lonerock Inc.

By      Title

Approval recommended by      Date  
                                 PUBLIC WORKS AGENCY EXECUTIVE DIRECTOR

Approved by      Date  
                                 CITY MANAGER





California Contractor's License # A - 834112

P.O. Box 54503, Irvine, CA 92619

Tel: 949-310-0804

Fax: 949-387-6102

dragan@lonerockinc.com

TO: City of Santa Ana, Public Works Agency M-22  
20 Civic Center Plaza, Santa Ana, CA 92701

Project: **Warner Ave. Improvements Project No. 14-6802**

Date: December 20, 2023

Subject: Request for Water Main Material Escalation

Attn: Mr. Sean Thomas

Dear Mr. Sean Thomas,

The City has been aware of unprecedented material price increases since bid time and has instructed us to order materials needed for the project. Once the materials have been procured or ordered, we can submit the price escalation to the City with the original bid price to be compensated for the difference. We submitted the unprecedented price increases to the City at the beginning of the year and have since updated the increases with additional requested back-up.

Attached, please find the original bid quote for waterline materials and the escalated cost for the material. We attempted to secure the material at the quoted prices once the project started, but the price difference is still significant. In addition, there was a long delay in receiving the ordered material due to shortages in the industry which increased prices.

The bid price for waterline materials for the project was \$311,850.58. The wetland units are taken out of the price because we purchased them directly from the manufacturer (Bid item 33 and 34). Our cost from the supplier from 12/02/2023 is in the amount of \$528,637.51. The difference between the bid price and increased material cost is **\$216,786.93**. Please process this escalation cost increase and remit payment to Lonerock in the amount with mark-up of **\$251,798.02** as soon as possible.

The \$528,637.51 cost consists of the attached invoices for material received in the amount of \$442,508.63 and material remaining to be delivered in the amount of \$86,128.88 per the attached pre-shipment notifications.

If you have any questions, please do not hesitate to contact me at (949) 310-9280.

Regards,

Nikola Marjanovic  
Vice President

# COST PROPOSAL

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work: Waterline material escalation cost.

Invoiced Material and Remaining Material .

PCO#: 26.0

Revision: 2

Date: 12/20/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)			\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)			\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Eduardo Rojas (Apprentice Operator)			\$79.30	\$107.43		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)			\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (Labor II)			\$89.36	\$119.74		\$0.00
Chris Avina (Labor Apprentice)			\$55.12	\$74.47		\$0.00
Jorge Alejandres (Laborer II)			\$89.36	\$119.74		\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$0.00
					MU 20%	\$0.00
					<b>TOTAL LABOR</b>	\$0.00
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$231.50		\$0.00
CAT 345CL Excavator				\$317.25		\$0.00
CAT 415F Skip Loader				\$59.78		\$0.00
CAT 450F Backhoe Loader				\$110.94		\$0.00
CAT 450E Backhoe Loader				\$102.95		\$0.00
CAT 950H Loader				\$169.46		\$0.00
CAT 972H Loader				\$304.23		\$0.00
CAT 262D Skid Steer Loadr				\$54.27		\$0.00
CAT CB24B Roller				\$50.19		\$0.00
Generator				\$15.00		\$0.00
Dump Truck 2 axle				\$73.34		\$0.00
Crew Truck 20000 LB				\$54.71		\$0.00
Water Truck 36000 LB				\$63.46		\$0.00
CAT 315F				\$75.53		\$0.00
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL EQUIPMENT</b>	\$0.00
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Invoiced Waterline Material			LS	1	\$442,508.63	\$442,508.63
Remaining Material Price			LS	1	\$86,128.88	\$86,128.88
Original Bid Price			LS	-1	\$311,850.58	(\$311,850.58)
					SUBTOTAL	\$216,786.93
					MU 15%	\$32,518.04
					<b>TOTAL MATERIAL</b>	\$249,304.97
Other/Misc. Work		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
						\$0.00
					<b>TOTAL OTHER WORK</b>	\$0.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

<b>TOTAL LABOR</b>	\$0.00
<b>TOTAL EQUIPMENT</b>	\$0.00
<b>TOTAL MATERIAL</b>	\$249,304.97
<b>TOTAL OTHER WORK</b>	\$0.00
<b>BOND 1%</b>	\$2,493.05
<b>TOTAL THIS PROPOSAL</b>	\$251,798.02



# Bid Proposal for WARNER AVE - SANTA ANA

CUSTOMER

**LONEROCK INC**

70 DOMANI

IRVINE, CA 92618

Contact: Nik Marjanovic

(T) 949-310-9280

Nikola@lonerockinc.com

**Job**

WARNER AVE - SANTA ANA

Santa Ana, CA

Bid Date: 02/02/2021

Bid #: 1646740

CONTACT

**Sales Representative**

Jason Floriano

(T) 714-265-8905

(F) 714-265-8951

Jason.Floriano@coreandmain.com

**Core & Main**

610 Young Street

Santa Ana, CA 92705

(T) 714-265-8905

NOTES



## Bid Proposal for WARNER AVE - SANTA ANA

**LONEROCK INC**
**Job Location:** Santa Ana, CA

**Bid Date:** 02/02/2021

**Core & Main** 1646740

**Core & Main**

610 Young Street

Santa Ana, CA 92705

**Phone:** 714-265-8905

**Fax:** 714-265-8951

Seq#	Qty	Description	Units	Price	Ext Price
<b>BID ITEM NO. 33</b>					
<b>MWS-L-8-24</b>					
20					
30					
40	1	MWS-L-8-24	EA	97,613.64	97,613.64
50	60	8 PVC SDR26 HW SWR PIPE (G) 14'	FT	6.42	385.20
60	1	8 HW SWR SDR26 90 GXG	EA	151.00	151.00
70	1	INSERTA TEE 8 SDR35/30+ RCP 8P35MF30+CC	EA	165.00	165.00
80	2	8 HW SWR SDR26 45 GXG	EA	81.00	162.00
<b>BID ITEM 33 TOTAL</b>					<b>98,476.84</b>
<b>BID ITEM NO. 34</b>					
<b>MWS-L-8-20</b>					
100					
110					
120	1	MWS-L-8-20	EA	102,573.87	102,573.87
130	200	8 PVC SDR26 HW SWR PIPE (G) 14'	FT	6.42	1,284.00
140	1	8 HW SWR SDR26 90 GXG	EA	151.00	151.00
150	2	8 HW SWR SDR26 45 GXG	EA	81.00	162.00
160	1	INSERTA TEE 8 SDR35/30+ RCP 8P35MF30+CC	EA	165.00	165.00
<b>BID ITEM 34 TOTAL</b>					<b>104,335.87</b>
<b>BID ITEM #62 - *8" CLASS 305 (DR 14), AWWA C900, PVC WATER MAIN</b>					
180					
190	1240	8 PVC C900 DR14 PIPE (G) 20' PC305	FT	11.15	13,826.00
200	2	6X1000' NON-DET TAPE-WTR LINE	RL	30.00	60.00
210	1500	12GA COPPERHEAD WIRE 500' BLUE 1230B-HS-500	FT	0.25	375.00
220	10	8 MJ 45 C153 IMP	EA	78.00	780.00
230	3	8X6 FLGX MJ RED C153 IMP	EA	143.00	429.00
240	1	8 MJ TEE C153 IMP	EA	142.00	142.00
250	6	8 MJXFLG 45 C153 IMP	EA	140.00	840.00
260	29	8 EBAA MEGALUG W/ACC 2008PEC EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	57.82	1,676.78
270	3	6 EBAA MEGALUG W/ACC 2006PEC EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	42.82	128.46
280	6	8X1/16 FLG RING NON-ASB GSKT	EA	5.00	30.00
290	6	6-8 316SS HEX BOLT & NUT KIT	EA	24.00	144.00
<b>BID ITEM #62 SUBTOTAL</b>					<b>18,431.24</b>
<b>BID ITEM #63 - *12" CLASS 305 (DR 14), AWWA C900, PVC WATER MAIN</b>					
<b>PIPE AND FITTINGS</b>					
310					
320					
330	2460	12 PVC C900 DR14 PIPE (G) 20' PC305	FT	24.05	59,163.00
340	3	6X1000' NON-DET TAPE-WTR LINE	RL	30.00	90.00
350	2500	12GA COPPERHEAD WIRE 500' BLUE 1230B-HS-500	FT	0.25	625.00
360	2	12X8 FLG TEE C110 IMP	EA	513.00	1,026.00
370	3	12 MJXFLG TEE C153 IMP	EA	401.00	1,203.00
380	2	12 MJXFLG ADPT C153 IMP	EA	176.00	352.00
390	1	12 MJXFLG 45 C153 IMP	EA	306.00	306.00
400	1	12 MJ TEE C153 IMP	EA	282.00	282.00
410	3	12X8 MJ TEE C153 IMP	EA	220.00	660.00

\*\* For reference only - not included in total

02/01/2021 - 10:34 AM

Actual taxes may vary





## Bid Proposal for WARNER AVE - SANTA ANA

Bid #: 1646740

Seq#	Qty	Description	Units	Price	Ext Price
420	3	12X8 MJ RED C153 IMP	EA	96.00	288.00
430	1	12 MJ 45 C153 IMP	EA	168.00	168.00
440	1	12 MJ 90 C153 IMP	EA	203.00	203.00
450	2	FC2W-12-L12-Q 12 CPLG 12 CS 316SS B&N 12.75-14.38 OD	EA	631.36	1,262.72
460	29	12 EBAA MEGALUG W/ACC 2012PEC EBAA SEAL GSKT & 8 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	105.00	3,045.00
470	3	12X1/16 FLG RING NON-ASB GSKT	EA	8.00	24.00
480	3	10-12 316SS BOLT & NUT KIT	EA	50.00	150.00
490	2	8 MJXFLG ADPT C153 IMP	EA	80.00	160.00
500	7	8 EBAA MEGALUG W/ACC 2008PEC EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	57.82	404.74
510	2	8X1/16 FLG RING NON-ASB GSKT	EA	5.00	10.00
520	2	6-8 316SS HEX BOLT & NUT KIT	EA	24.00	48.00
<b>BID ITEM #63 SUBTOTAL</b>					<b>69,470.46</b>
550	<b>BID ITEM #64 - *14" CLASS 235 (DR 18), AWWA C905, PVC WATER MAIN</b>				
560	40	14 PVC C900 DR18 PIPE (G) 20' PC235	FT	26.35	1,054.00
570	1	RC400 15.30 X 14.00 EPXY L/C 304SS HARDWARE	EA	1,375.00	1,375.00
<b>BID ITEM #64 SUBTOTAL</b>					<b>2,429.00</b>
600	<b>BID ITEM #65 - *16" CLASS 235 (DR 18), AWWA C905, PVC WATER MAIN</b>				
610	300	16 PVC C900 DR18 PIPE (G) 20' PC235	FT	34.15	10,245.00
620	5	RC400 17.40 X 16.00 EPXY L/C EPXY 17.40-17.80 OD 304SS HARDWARE	EA	1,435.00	7,175.00
640	1	16X14 MJ TEE C153 IMP	EA	627.00	627.00
650	6	16 MEGALUG W/ACC C905 2016PEC EBAA SEAL GSKT & 12 BOLTS/NUTS (3/4") INCLUDED	EA	206.20	1,237.20
660	1	14 MEGALUG W/ACC C905 2014PEC EBAA SEAL GSKT & 10 BOLTS/NUTS (3/4") INCLUDED	EA	157.69	157.69
<b>BID ITEM #65 SUBTOTAL</b>					<b>19,441.89</b>
680	<b>BID ITEM #66 - *20" CLASS 235 (DR 18), AWWA C905, PVC WATER MAIN</b>				
690	100	20 C900 DR18 PVC PIPE (G) 20' PC235	FT	52.95	5,295.00
700	4	RC400 21.60 X 20.00 EPXY L/C HARDWARE 304SS HARDWARE	EA	2,065.00	8,260.00
720	1	20X12 MJ TEE C153 IMP	EA	816.00	816.00
730	1	12 EBAA MEGALUG W/ACC 2012PEC EBAA SEAL GSKT & 8 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	105.00	105.00
740	2	20 MEGALUG W/ACC SET 2020PEC MJ RESTRAINER F/C900-IPS PVC EBAA SEAL GSKT & 14 BOLTS/NUTS (3/4") INCLUDED	EA	338.21	676.42
<b>BID ITEM #66 SUBTOTAL</b>					<b>15,152.42</b>
760	<b>BID ITEM #67 - *1" WATER SERVICE PER CITY STD PLAN 1401</b>				
770	12	S91-1204 12X1 IP BRS SAD F/PVC OD 13.20	EA	188.00	2,256.00
780	24	1/2X2-1/2 316SS TAP BOLT	EA	4.00	96.00
790	17	S912-804-DB-Q 8X1 IP SADDLE WITH 2EA 316SS BOLTS PER SIDE	EA	112.00	1,904.00
800	29	FB1100-4NL 1 BALL CORP STOP MIPXPJ CTS NO LEAD	EA	64.00	1,856.00
810	1080	1 SOFT K COPPER TUBE 60'	FT	4.65	5,022.00
820	29	L84-44-NL 1" 90 BEND MIPXPJCTS "NO LEAD"	EA	27.00	783.00
830	29	B11-444WNL 1 BALL CURB FIPT NO LEAD	EA	82.00	2,378.00
840	29	C38-44-2.625-NL 1" METER CPLG NO LEAD	EA	17.65	511.85

\*\* For reference only - not included in total

02/01/2021 - 10:34 AM

Actual taxes may vary

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## Bid Proposal for WARNER AVE - SANTA ANA

Bid #: 1646740

Seq# Qty	Description	Units	Price	Ext Price
850	<b>METER BY CITY</b>			
860 29	DFW 486 18X11 POLY METER BOX DFW486WBC4-12-BODY	EA	105.00	3,045.00
870 29	DFW 486 18X11 GREY POLYMER SLD SOLID LID DFW486SA-4<>LID	EA	65.00	1,885.00
<b>BID ITEM #67 SUBTOTAL</b>				<b>19,736.85</b>
890	<b>BID ITEM #68 - *2" WATER SERVICE PER CITY STD PLAN 1401</b>			
900 3	S912-1207 12X2 IP SADDLE	EA	187.00	561.00
910 12	1/2X2-1/2 316SS TAP BOLT	EA	4.00	48.00
920 12	1/2 316SS FLAT WASHER	EA	0.50	6.00
930 12	1/2 316SS HEX NUT	EA	0.75	9.00
940 3	FB1100-7NL 2 BALLCORP MIPXPJ NO LEAD STOP	EA	235.00	705.00
950 200	2 SOFT K COPPER TUBE 20'	FT	13.95	2,790.00
960 5	2 CXC COUPLING W/STOP (I)	EA	9.00	45.00
970 3	L44-77NL 2 PICTS 90 BEND NO LEAD	EA	197.00	591.00
980 3	L84-77NL 2 90 BEND MIPXPJCTS (NO LEAD)	EA	115.00	345.00
990 3	BF13-777W-NL 2 BALL MV FIPXMF BALL METER VALVE NO LEAD	EA	275.00	825.00
1000	<b>METER BY CITY</b>			
1010 3	CF31-77NL 2" METER FLANGE (NL) NO LEAD	EA	60.00	180.00
1020 3	DFW 1640C4-12 16X40 METER BOX BODY ONLY	EA	145.00	435.00
1030 3	DFW1640C-4914P 16X40 CVWD LID MARKED COACHELLA VALLEY WATER	EA	128.00	384.00
<b>BID ITEM #68 SUBTOTAL</b>				<b>6,924.00</b>
1050	<b>BID ITEM #69 - *4" FIRE SERVICE PER CITY STD. PLAN 1417</b>			
1060 1	12X4 MJXFLG TEE C153 IMP	EA	239.00	239.00
1070 1	4 F6106 MJXFLG RW GV OL ON CLOW GATE VALVE	EA	408.00	408.00
1080 5	8 PVC SCH40 PIPE SWB 20'	FT	9.15	45.75
1090 1	B&T MARK V TRI LID MK:WATER POWDER COATED BLUE	EA	60.00	60.00
1100 1	10 HEAVY MARK V TRI RIM W/FLG VALVE BOX BODY ONLY USA	EA	138.00	138.00
1110 40	4 PVC C900 DR14 PIPE (G) 20' PC305	FT	3.60	144.00
1120 2	4 MJ 45 C153 IMP	EA	34.00	68.00
1130 2	12 EBAA MEGALUG W/ACC 2012PEC EBAA SEAL GSKT & 8 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	105.00	210.00
1140 5	4 MEGALUG W/ACC F/C900 2004PEC EBAA SEAL GSKT & 4 BOLTS/NUTS (3/4") INCLUDED	EA	33.86	169.30
1150 1	4X1/16 FLG RING NON-ASB GSKT	EA	2.00	2.00
1160 1	4 316SS HEX BOLT & NUT KIT	EA	20.00	20.00
<b>BID ITEM #69 SUBTOTAL</b>				<b>1,504.05</b>
1180	<b>BID ITEM #70 - *8" FIRE SERVICE PER CITY STD. PLAN 1417</b>			
1190 1	12X8 MJXFLG TEE C153 IMP	EA	279.00	279.00
1200 2	12 EBAA MEGALUG W/ACC 2012PEC EBAA SEAL GSKT & 8 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	105.00	210.00
1210 1	8X1/16 FLG RING NON-ASB GSKT	EA	5.00	5.00
1220 1	6-8 316SS HEX BOLT & NUT KIT	EA	24.00	24.00
1230 1	8 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	EA	798.00	798.00
1240 5	8 PVC SCH40 PIPE SWB 20'	FT	9.15	45.75
1250 1	10 HEAVY MARK V TRI RIM W/FLG VALVE BOX BODY ONLY USA	EA	138.00	138.00
1260 1	B&T MARK V TRI LID MK:WATER POWDER COATED BLUE	EA	60.00	60.00
1270 100	8 PVC C900 DR14 PIPE (G) 20' PC305	FT	11.15	1,115.00
1280 2	8 MJ 45 C153 IMP	EA	78.00	156.00
1290 5	8 EBAA MEGALUG W/ACC 2008PEC EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED , F/C900	EA	57.82	289.10

\*\* For reference only - not included in total

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Actual taxes may vary

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## Bid Proposal for WARNER AVE - SANTA ANA

Bid #: 1646740

Seq# Qty	Description	Units	Price	Ext Price
<b>BID ITEM #70 SUBTOTAL</b>				<b>3,119.85</b>
1310	<b>BID ITEM #71 - *8" GATE VALVE PER CITY STD. PLAN 1410</b>			
1320 4	8 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	EA	815.00	3,260.00
1330 8	8 EBAA MEGALUG W/ACC 2008PEC EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	57.82	462.56
1340 4	8 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	EA	798.00	3,192.00
1350 4	8X1/16 FLG RING NON-ASB GSKT	EA	5.00	20.00
1360 4	6-8 316SS HEX BOLT & NUT KIT	EA	24.00	96.00
1370 4	8 EBAA MEGALUG W/ACC 2008PEC EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	57.82	231.28
1380 8	10 HEAVY MARK V TRI RIM W/FLG VALVE BOX BODY ONLY USA	EA	138.00	1,104.00
1390 8	B&T MARK V TRI LID MK:WATER POWDER COATED BLUE	EA	60.00	480.00
1400 40	8 PVC SCH40 PIPE SWB 20'	FT	9.15	366.00
<b>BID ITEM #71 SUBTOTAL</b>				<b>9,211.84</b>
1420	<b>BID ITEM #72 - *12" GATE VALVE PER CITY STD. PLAN 1410</b>			
1430 6	12 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	EA	1,532.90	9,197.40
1440 6	10 HEAVY MARK V TRI RIM W/FLG VALVE BOX BODY ONLY USA	EA	138.00	828.00
1450 6	12 EBAA MEGALUG W/ACC 2012PEC EBAA SEAL GSKT & 8 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	105.00	630.00
1460 6	B&T MARK V TRI LID MK:WATER POWDER COATED BLUE	EA	60.00	360.00
1470 30	8 PVC SCH40 PIPE SWB 20'	FT	9.15	274.50
1480 6	12X1/16 FLG RING NON-ASB GSKT	EA	8.00	48.00
1490 6	10-12 316SS BOLT & NUT KIT	EA	50.00	300.00
1500 2	12 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	EA	1,606.50	3,213.00
1510 4	12 EBAA MEGALUG W/ACC 2012PEC EBAA SEAL GSKT & 8 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	105.00	420.00
1520 2	10 HEAVY MARK V TRI RIM W/FLG VALVE BOX BODY ONLY USA	EA	138.00	276.00
1530 2	B&T MARK V TRI LID MK:WATER POWDER COATED BLUE	EA	60.00	120.00
1540 10	8 PVC SCH40 PIPE SWB 20'	FT	9.15	91.50
<b>BID ITEM #72 SUBTOTAL</b>				<b>15,758.40</b>
1560	<b>BID ITEM #73 - *14" BUTTERFLY VALVE PER CITY STD 1411</b>			
1570 1	14 FLG BUTTERFLY VLV ON PRATT	EA	2,562.50	2,562.50
1580	<b>NO BID LINE-STOP</b>			
<b>BID ITEM #73 SUBTOTAL</b>				<b>2,562.50</b>
1600	<b>BID ITEM #74 - *16" BUTTERFLY VALVE PER CITY STD 1411</b>			
1610 2	16 FLG BUTTERFLY VLV ON PRATT	EA	3,048.00	6,096.00
1620	<b>NO BID LINE-STOP</b>			
<b>BID ITEM #74 SUBTOTAL</b>				<b>6,096.00</b>
1640	<b>BID ITEM #75 - *20" BUTTERFLY VALVE PER CITY STD 1411</b>			
1650 1	20 FLG BUTTERFLY VLV ON PRATT	EA	4,605.00	4,605.00
1660	<b>NO BID LINE-STOP</b>			
<b>BID ITEM #75 SUBTOTAL</b>				<b>4,605.00</b>
1680	<b>BID ITEM #76 - *FIRE HYDRANT ASSEMBLY PER CITY STD. PLAN 1405</b>			

\*\* For reference only - not included in total

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Actual taxes may vary

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## Bid Proposal for WARNER AVE - SANTA ANA

Bid #: 1646740

Seq# Qty	Description	Units	Price	Ext Price
1690 5	12X6 MJ TEE C153 IMP	EA	191.00	955.00
1700 10	12 EBAA MEGALUG W/ACC 2012PEC EBAA SEAL GSKT & 8 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	105.00	1,050.00
1710 1	12X6 FLG TEE C110 IMP	EA	487.00	487.00
1720 1	12X1/16 FLG RING NON-ASB GSKT	EA	8.00	8.00
1730 1	10-12 316SS BOLT & NUT KIT	EA	50.00	50.00
1740 3	8X6 MJXFLG TEE C153 IMP	EA	132.00	396.00
1750 4	8X6 FLG TEE C110 IMP	EA	242.00	968.00
1760 4	8 MJXFLG ADPT C153 IMP	EA	80.00	320.00
1770 7	8 EBAA MEGALUG W/ACC 2008PEC EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED , F/C900	EA	57.82	404.74
1780 4	8X1/16 FLG RING NON-ASB GSKT	EA	5.00	20.00
1790 4	6-8 316SS HEX BOLT & NUT KIT	EA	24.00	96.00
1800				
1810 14	6 F6106 MJXFLG RW GV OL ON CLOW GATE VALVE	EA	535.00	7,490.00
1820 28	6 EBAA MEGALUG W/ACC 2006PEC EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	42.82	1,198.96
1830 14	6-8 316SS HEX BOLT & NUT KIT	EA	24.00	336.00
1840 14	6X1/8 FF CLOTH INS RUB GASKET	EA	4.00	56.00
1850 70	8 PVC SCH40 PIPE SWB 20'	FT	9.15	640.50
1860 14	10 HEAVY MARK V TRI RIM W/FLG VALVE BOX BODY ONLY USA	EA	138.00	1,932.00
1870 14	B&T MARK V TRI LID MK:WATER POWDER COATED BLUE	EA	60.00	840.00
1880 480	6 PVC C900 DR14 PIPE (G) 20' PC305	FT	7.25	3,480.00
1890 14	860 CL HYD W/(2) 2-1/2 HOSE DI X 4 PUMPER CONN. 6 HOLE	EA	2,275.00	31,850.00
1900 14	LB400 B/O CHECK VLV EXT FLG 6H	EA	1,215.00	17,010.00
1910 14	6X42 CI MJ HYD BURY 6H	EA	235.00	3,290.00
1920 28	6X1/8 FLG GASKET 6H CLOTH INSERTED RUBBER FULL FACE	EA	4.00	112.00
1930 14	6" HYD B/O FLG BOLT KIT 6 HOLE	EA	14.00	196.00
1940 14	6" HYD FLG BOLT KIT 6 HOLE SOLID CAD-PLATED (5/8X3IN)	EA	4.30	60.20
1950 500	12GA COPPERHEAD WIRE 500' BLUE 1230B-HS-500	FT	0.25	125.00
1960 14	SNAKEPIT CD14-TP BLUE TW BOX BLUE LID F/CONCRETE DRIVEWAY	EA	52.00	728.00
<b>BID ITEM #76 SUBTOTAL</b>				<b>74,099.40</b>
1990	<b>BID ITEM #77 - *CONSTRUCT 4" OR 6" PVC LATERAL AND CLEANOUT (OPEN TRENCH) PER CITY STD PLAN 1204</b>			
2000 28	4X4 PVC SDR35 SWR WYE GXG	EA	12.00	336.00
2010 28	4 PVC SDR35 SWR 45 GXSP	EA	7.00	196.00
2020 620	4 PVC SDR35 SWR PIPE (G) 20'	FT	1.30	806.00
2030 70	4 PVC SDR35 SWR PIPE (G) 20'	FT	1.30	91.00
2040 14	4 PVC SDR35 SWR GSKT CAP	EA	5.00	70.00
2050 14	4 SDR35 CLEANOUT ADPT HXF L/PL	EA	4.00	56.00
2060 14	4 PVC SWR CLEANOUT PLUG MIPT	EA	3.00	42.00
2070 28	ALHAMBRA A2100 FRAME & COVER MARKED SEWER CAST IRON	EA	250.00	7,000.00
<b>BID ITEM #77 SUBTOTAL</b>				<b>8,597.00</b>
2090	<b>BID ITEM #78 - *RELOCATE 1" WATER SERVICE</b>			
2100 1	S912-804-DB-Q 8X1 IP SADDLE WITH 2EA 316SS BOLTS PER SIDE	EA	112.00	112.00
2110 1	FB1100-4NL 1 BALL CORP STOP MIPXPI CTS NO LEAD	EA	64.00	64.00
2120 60	1 SOFT K COPPER TUBE 60'	FT	4.65	279.00
2130 1	L84-44-NL 1" 90 BEND MIPXPICTS "NO LEAD"	EA	27.00	27.00
2140 1	B11-444WNL 1 BALL CURB FIPT NO LEAD	EA	82.00	82.00
2150 1	C38-44-2.625-NL 1" METER CPLG NO LEAD	EA	17.65	17.65

\*\* For reference only - not included in total

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Actual taxes may vary

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## Bid Proposal for WARNER AVE - SANTA ANA

Bid #: 1646740

Seq#	Qty	Description	Units	Price	Ext Price
2160		<b>METER BY CITY</b>			
2170	30	DFW 486 18X11 POLY METER BOX DFW486WBC4-12-BODY	EA	105.00	3,150.00
2180	30	DFW 486 18X11 GREY POLYMER SLD SOLID LID DFW486SA-4<>LID	EA	65.00	1,950.00
<b>BID ITEM #78 SUBTOTAL</b>					<b>5,681.65</b>
2200		<b>BID ITEM #83 - *VERTICAL OFFSET (AS-NEEDED)</b>			
2210**	20	8 MJ 45 C153 IMP	EA	78.00	1,560.00
2220**	40	8 EBAA MEGALUG W/ACC 2008PEC EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED , F/C900	EA	57.82	2,312.80
<b>BID ITEM #83 SUBTOTAL</b>					<b>0.00</b>
2240		<b>BID ITEM #84 - *1" AIR VACUUM AND RELEASE VALVE PER CITY STD PLAN 1415 (AS NEEDED)</b>			
2250		<b>1" AIR/VAC ASSY STD 1415</b>			
2260**	5	S912-804-DB-Q 8X1 IP SADDLE WITH 2EA 316SS BOLTS PER SIDE	EA	112.00	560.00
2270**	5	F1700-4NL 1 CORP STOP MIPXFIP NO LEAD	EA	48.00	240.00
2280**	5	L84-44-NL 1" 90 BEND MIPXPJCTS "NO LEAD"	EA	27.00	135.00
2290**	100	1 SOFT K COPPER TUBE 60'	FT	4.65	465.00
2300**	1	KV13-444W-NL 1 ANG KMV FIPXMN W/LOCK WING NO LEAD	EA	47.75	47.75
2310**	5	BBIM-44 NL 1X1" FIPXMALE METER THREAD METER CPLG BUSHING NO LEAD	EA	12.00	60.00
2320**	5	DFW 486 18X11 POLY METER BOX DFW486WBC4-12-BODY	EA	105.00	525.00
2330**	5	DFW486C4-AFC<>LID 18X11 MTR BX		65.00	325.00
2340**	5	1X24 BRASS NIPPLE NO LEAD (I)	EA	29.00	145.00
2350**	5	1 BRASS 90 NO LEAD (I)	EA	6.00	30.00
2360**	5	1X12 BRASS NIPPLE NO LEAD (I)	EA	15.55	77.75
2370**	5	1 WROT CXFIP ADAPT (I)	EA	8.00	40.00
2380**	5	B11-444WNL 1 BALL CURB FIPT NO LEAD	EA	82.00	410.00
2390**	5	HB-34S HANDLE F/AMS SHORT	EA	5.00	25.00
2400**	10	1XCL BRASS NIPPLE NO LEAD (I)	EA	3.00	30.00
2410**	5	1 BRASS TEE NO LEAD (I)	EA	8.00	40.00
2420**	5	1X1/4 316SS BUSHING	EA	3.25	16.25
2430**	5	1/4X1-1/2 316SS NIPPLE	EA	1.00	5.00
2440**	5	1/4" 316SS BALL VALVE	EA	23.00	115.00
2450**	5	1" ARI D040 AIR RELEASE VALVE W/ BUG SCREEN #D040P01W/S	EA	215.00	1,075.00
2460**	5	VCAS-1830-SND AIR VAC CAN POLY SANDSTONE	EA	566.68	2,833.40
<b>**BID ITEM #84 SUBTOTAL</b>					<b>7,200.15</b>

\*\* For reference only - not included in total

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Actual taxes may vary

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## Bid Proposal for WARNER AVE - SANTA ANA

Bid #: 1646740

Seq#	Qty	Description	Units	Price	Ext Price
				Sub Total	485,634.26
				Tax	44,921.17
				Total	530,555.43

### Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

$$\begin{array}{r} 97,613.64 \\ + 102,573.87 \\ \hline \$200,187.51 \\ \times 1.0925 \text{ tax} \\ \hline = \$218,704.85 \\ \text{not needed} \end{array}$$

$$\begin{array}{r} \$530,555.43 \\ - \$218,704.85 \\ \hline \boxed{\$311,850.58} \end{array}$$



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R757692  
Invoice Date 10/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$374.16

Backordered from:  
10/13/22 R757692

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/12/22	10/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R757692

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I12C20T	12X2 MJ TAPT CAP C153 IMP	1	1		177.10000	EA	177.10
3120N360I	2X36 GALV STL NIPPLE IMP	1	1		40.38000	EA	40.38
21I12S112T	12 MJ L/P SLV C153 IMP	1		1	267.25000	EA	.00
63E166HS ⚠ L *** CA Prop 65 - see below ***	6X16 CI HYD RISER 6H SOLID	1		1	214.67000	EA	.00
1412COPPERHEADBLU ⚠ L *** CA Prop 65 - see below ***	12GA COPPERHEAD WIRE 500' BLUE 1230B-HS-500	500	500		.25000	FT	125.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 342.48  
Other: .00  
Tax: 31.68  
Invoice Total: \$374.16

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R757692  
Invoice Date 10/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$374.16

Backordered from:  
10/13/22 R757692

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/12/22	10/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R757692

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S308120  
Invoice Date 2/02/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,905.22

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/01/23	2/01/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S308120

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020614W	6 PVC C900 DR14 PIPE (G) 20' PC305	20	20		11.11000 FT		222.20
3420GE ⚠ L	2 ECONO GATE VALVE *** CA Prop 65 - see below ***	2	2		57.34000 EA		114.68
3120N360I	2X36 GALV STL NIPPLE IMP	2	2		38.13000 EA		76.26
31209EI	2 GALV MI ST 90 IMP	2	2		13.93000 EA		27.86
96007SW520	3/4X520" TEFLON TAPE	2	2		1.28000 EA		2.56
21I06C20T	6X2 MJ TAPT CAP C153 IMP	2	2		70.11000 EA		140.22
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	2	2		64.90000 EA		129.80
74FC2W6L12Q	FC2W-6-L12-Q 6 CPLG 12 CS 316SS B&N 6.23-7.60 OD	2	2		512.86000 EA		1,025.72
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	1	1		4.61000 EA		4.61

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,743.91  
Other: .00  
Tax: 161.31  
Invoice Total: \$1,905.22

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S308120  
Invoice Date 2/02/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,905.22

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/01/23	2/01/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S308120

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S309664  
Invoice Date 2/02/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$77.54

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer	PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/01/23	2/01/23	DRAGAN		WARNER AVE	WARNER		WILL CALL	S309664

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3120N240I	2X24 GALV STL NIPPLE IMP	2	2		35.49000	EA	70.98

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 70.98  
Other: .00  
Tax: 6.56  
Invoice Total: \$77.54

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S309664  
Invoice Date 2/02/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$77.54

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer	PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/01/23	2/01/23	DRAGAN		WARNER AVE	WARNER		WILL CALL	S309664

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S319877  
Invoice Date 2/06/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$893.12

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/03/23	2/03/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S319877

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	6	6		38.00000	EA	228.00
21I064M	6 MJ 45 C153 IMP	2	2		92.25000	EA	184.50
63BM426H ⚠ L	6X42 CI MJ HYD BURY 6H *** CA Prop 65 - see below ***	1	1		275.00000	EA	275.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	4	4		32.50000	EA	130.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 817.50  
Other: .00  
Tax: 75.62  
Invoice Total: \$893.12

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S319877  
Invoice Date 2/06/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$893.12

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/03/23	2/03/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S319877

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S325468  
Invoice Date 2/07/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$268.29

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/06/23	2/06/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S325468

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7061106DEC	6 EBAA 1106DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	4	4		58.95000	EA	235.80
29APLQ	LUBE 1 QT F/WATER/SWR PIPE	2	2		4.89000	EA	9.78

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 245.58  
Other: .00  
Tax: 22.71  
Invoice Total: \$268.29

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S325468  
Invoice Date 2/07/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$268.29

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/06/23	2/06/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S325468

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S327614  
Invoice Date 2/07/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$335.79

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/06/23	2/06/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S327614

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21IAMJA06FCB	6 MJXMJ ADPT SERIES 100 FBE W/STAR BLUE ACC MJA06FCB IMP	1	1		152.00000	EA	152.00
28100244	1002-44 4 CLAYXCI/PVC CPLG	2	2		5.97000	EA	11.94
2704CG	4 PVC SDR35 SWR GSKT CAP	2	2		5.00000	EA	10.00

Freight      Delivery      Handling      Restock      Misc  
\$145.76  
Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 173.94  
Other: 145.76  
Tax: 16.09  
Invoice Total: \$335.79

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S327614  
Invoice Date 2/07/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$335.79

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/06/23	2/06/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S327614

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R757692  
Invoice Date 10/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$374.16

Backordered from:  
10/13/22 R757692

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/12/22	10/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R757692

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I12C20T	12X2 MJ TAPT CAP C153 IMP	1	1		177.10000	EA	177.10
3120N360I	2X36 GALV STL NIPPLE IMP	1	1		40.38000	EA	40.38
21I12S112T	12 MJ L/P SLV C153 IMP	1		1	267.25000	EA	.00
63E166HS ⚠ L *** CA Prop 65 - see below ***	6X16 CI HYD RISER 6H SOLID	1		1	214.67000	EA	.00
1412COPPERHEADBLU ⚠ L *** CA Prop 65 - see below ***	12GA COPPERHEAD WIRE 500' BLUE 1230B-HS-500	500	500		.25000	FT	125.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 342.48  
Other: .00  
Tax: 31.68  
Invoice Total: \$374.16

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R757692  
Invoice Date 10/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$374.16

Backordered from:  
10/13/22 R757692

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/12/22	10/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R757692

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S345347  
Invoice Date 2/09/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,217.45

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/08/23	2/08/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S345347

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
62CL8606HSA	860 CL HYD W/(2) 2-1/2 HOSE DI X 4 PUMPER CONN. POLAR WHITE BID SEQ# 2250 ⚠ L *** CA Prop 65 - see below ***	1	1		2275.00000	EA	2,275.00
63LB4006H	LB400 B/O CHECK VLV EXT FLG 6H BID SEQ# 2260 ⚠ L *** CA Prop 65 - see below ***	1	1		1215.00000	EA	1,215.00
24AFFGRITY06SBR	6X1/8 FLANGE TYTE RING GSKT SBR NSF61 APPROVED BID SEQ# 2280	3	3		12.55000	EA	37.65
63E166HS	6X16 CI HYD RISER 6H SOLID ⚠ L *** CA Prop 65 - see below ***	1	1		214.67000	EA	214.67
24AFHYDS06H6WB8M	6 316SS B8M 6H HYD KIT WITH WASHERS	1	1		16.49000	EA	16.49
24AFHN060TB	5/8 HEX NUT TRIPAC 2000 BLUE	6	6		.55000	EA	3.30
24AFBNKS0608W	6-8 316SS BOLT NUT WASHER KIT	2	2		49.13000	EA	98.26

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 3,860.37  
Other: .00  
Tax: 357.08  
Invoice Total: \$4,217.45

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S345347  
Invoice Date 2/09/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,217.45

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/08/23	2/08/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S345347

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S348840  
Invoice Date 2/10/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$123.27

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/09/23	2/09/23	VERBAL	WARNER AVE	WARNER		WILL CALL	S348840

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
24AFBNKS04IRWD	4 316SS B8M 150# BOLT AND NUT SET WITH FLAT WASHERS 8 EACH 5/8-11 X 3-1/4" BOLTS & NUTS	1	1		41.44000	EA	41.44
24AFHYDS06H6WB8M	6 316SS B8M 6H HYD KIT WITH WASHERS	2	2		30.50000	EA	61.00
96NTCHP133K	PERMATEX 133K ANTI SEIZE 8OZ	1	1		10.40000	EA	10.40

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 112.84  
Other: .00  
Tax: 10.43  
Invoice Total: \$123.27

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S348840  
Invoice Date 2/10/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$123.27

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/09/23	2/09/23	VERBAL	WARNER AVE	WARNER		WILL CALL	S348840

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S355675  
Invoice Date 2/13/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,314.37

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/10/23	2/10/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S355675

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
62CL8606HSA	860 CL HYD W/(2) 2-1/2 HOSE DI X 4 PUMPER CONN. POLAR WHITE BID SEQ# 2250 *** CA Prop 65 - see below ***	1	1		2275.00000	EA	2,275.00
63LB4006H	LB400 B/O CHECK VLV EXT FLG 6H BID SEQ# 2260 *** CA Prop 65 - see below ***	1	1		1215.00000	EA	1,215.00
24AFFGR06SBR	6X1/8 FLANGE TYTE RING GSKT SBR NSF61 APPROVED BID SEQ# 2280	3	3		12.55000	EA	37.65
24AFHYDS06H6WB8M	6 316SS B8M 6H HYD KIT WITH WASHERS	1	1		16.49000	EA	16.49
24AFHN060TB	5/8 HEX NUT TRIPAC 2000 BLUE	6	6		.55000	EA	3.30
24AFBNKS04IRWD	4 316SS B8M 150# BOLT AND NUT SET WITH FLAT WASHERS 8 EACH 5/8-11 X 3-1/4" BOLTS & NUTS	1	1		41.44000	EA	41.44
020614W	6 PVC C900 DR14 PIPE (G) 20' PC305	20	20		18.01000	FT	360.20

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 3,949.08  
Other: .00  
Tax: 365.29  
Invoice Total: \$4,314.37

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S355675  
Invoice Date 2/13/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,314.37

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/10/23	2/10/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S355675

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S364013  
Invoice Date 2/14/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$298.59

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/13/23	2/13/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S364013

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
63E246HS ⚠ L	6X24 CI HYD RISER 6 HOLE SOLID *** CA Prop 65 - see below ***	1	1		259.47000	EA	259.47
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	3	3		4.61000	EA	13.83

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 273.30  
Other: .00  
Tax: 25.29  
Invoice Total: \$298.59

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S364013  
Invoice Date 2/14/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$298.59

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/13/23	2/13/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S364013

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S379728  
Invoice Date 2/16/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$180.27

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/15/23	2/15/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S379728

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
67T03W	3X1000' DET TAPE WATER BLUE	1	1		40.00000	RL	40.00
1412COPPERHEADBLU	12GA COPPERHEAD WIRE 500' BLUE	500	500		.25000	FT	125.00
	1230B-HS-500						
⚠ L	*** CA Prop 65 - see below ***						

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 165.00  
Other: .00  
Tax: 15.27  
Invoice Total: \$180.27

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S379728  
Invoice Date 2/16/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$180.27

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/15/23	2/15/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S379728

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S391652  
Invoice Date 2/20/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,364.21

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146



LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/17/23	2/17/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S391652

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5108F6100LA	8 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS FROM RSVD ORD R203423	1	1		905.00000	EA	905.00
 L *** CA Prop 65 - see below ***							
21I08C20T	8X2 MJ TAPT CAP C153 IMP	1	1		104.00000	EA	104.00
31209EI	2 GALV MI ST 90 IMP	1	1		13.93000	EA	13.93
3420BVNL	2 BRASS BALL VALVE NO LEAD	1	1		58.00000	EA	58.00
 L *** CA Prop 65 - see below ***							
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	2	2		83.89000	EA	167.78

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,248.71  
Other: .00  
Tax: 115.50  
Invoice Total: \$1,364.21

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S391652  
Invoice Date 2/20/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,364.21

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/17/23	2/17/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S391652

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S407987  
Invoice Date 2/22/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$867.01

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/21/23	2/21/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S407987

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	4	4		83.89000	EA	335.56
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	8	8		54.81000	EA	438.48
29APLQ	LUBE 1 QT F/WATER/SWR PIPE	4	4		4.89000	EA	19.56

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 793.60  
Other: .00  
Tax: 73.41  
Invoice Total: \$867.01

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S407987  
Invoice Date 2/22/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$867.01

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/21/23	2/21/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S407987

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S434904  
Invoice Date 2/28/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$153.24

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/27/23	2/27/23	VERBAL	WARNER AVE	WARNER		WILL CALL	S434904

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	5	5		5.25000	EA	26.25
28105666SR	1056-66SR 6 CI/PVCXCI/PVC CPLG SHEAR RING	2	2		57.01000	EA	114.02

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 140.27  
Other: .00  
Tax: 12.97  
Invoice Total: \$153.24

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S434904  
Invoice Date 2/28/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$153.24

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/27/23	2/27/23	VERBAL	WARNER AVE	WARNER		WILL CALL	S434904

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S472472  
Invoice Date 3/07/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$361.18

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/06/23	3/06/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S472472

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

020614W	6 PVC C900 DR14 PIPE (G) 20' PC305	20	20		16.53000 FT		330.60
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Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	330.60
Other:	.00
Tax:	30.58
Invoice Total:	\$361.18

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S472472  
Invoice Date 3/07/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$361.18

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/06/23	3/06/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S472472

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S472511  
Invoice Date 3/08/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,019.63

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/06/23	3/07/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S472511

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
62CL8606HSA	860 CL HYD W/(2) 2-1/2 HOSE DI X 4 PUMPER CONN. POLAR WHITE BID SEQ# 2250 ⚠ L *** CA Prop 65 - see below ***	1	1		2275.00000	EA	2,275.00
63LB4006H	LB400 B/O CHECK VLV EXT FLG 6H BID SEQ# 2260 ⚠ L *** CA Prop 65 - see below ***	1	1		1215.00000	EA	1,215.00
24AFFGRITY06SBR	6X1/8 FLANGE TYTE RING GSKT SBR NSF61 APPROVED BID SEQ# 2280	3	3		12.55000	EA	37.65
63E066HS	6X6 CI HYD RISER 6HOLE SOLID ⚠ L *** CA Prop 65 - see below ***	1	1		73.92000	EA	73.92
24AFBNKS04IRWD	4 316SS B8M 150# BOLT AND NUT SET WITH FLAT WASHERS 8 EACH 5/8-11 X 3-1/4" BOLTS & NUTS	1	1		41.44000	EA	41.44
24AFHN060TB	5/8 HEX NUT TRIPAC 2000 BLUE	6	6		.55000	EA	3.30
63060HYDBLTSS6H	6 316SS HYDRANT BOLT KIT 6H SOLID 150# (5/8X3IN)	2	2		16.49000	EA	32.98

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 3,679.29  
Other: .00  
Tax: 340.34  
Invoice Total: \$4,019.63

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S472511  
Invoice Date 3/08/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,019.63

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/06/23	3/07/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S472511

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S587446  
Invoice Date 3/29/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,886.06

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/28/23	3/28/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S587446

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5108F6100LA	8 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS FROM RSVD ORD R203423 ⚠ L *** CA Prop 65 - see below ***	1	1		905.00000	EA	905.00
5106F6106LA	6 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS 263806201175009 FROM RSVD ORD R203423 ⚠ L *** CA Prop 65 - see below ***	1	1		434.87000	EA	434.87
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA FROM RSVD ORD R203423	5	5		56.00000	EA	280.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4 FROM RSVD ORD R203423	5	5		52.00000	EA	260.00
24AFBNKS0608	6-8 316SS HEX BOLT & NUT KIT FROM RSVD ORD R203423	1	1		29.92000	EA	29.92
24AFGF06NAA	6X1/8 FLG FF NON-ASB GSKT 150# FROM RSVD ORD R203423	1	1		11.66000	EA	11.66
63BF426H	6X42 CI FLG HYD BURY 6H ⚠ L *** CA Prop 65 - see below ***	1	1		364.32000	EA	364.32
21I08C20T	8X2 MJ TAPT CAP C153 IMP	1	1		104.00000	EA	104.00
31209EI	2 GALV MI ST 90 IMP	1	1		13.93000	EA	13.93
21I08T060F	8X6 MJXFLG TEE C153 IMP	1	1		180.00000	EA	180.00
3420BVNL	2 BRASS BALL VALVE NO LEAD ⚠ L *** CA Prop 65 - see below ***	1	1		58.00000	EA	58.00

\*\*\* CA Prop 65 - See last page \*\*\*

CONTINUED... Page: 1



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S587446  
Invoice Date 3/29/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,886.06

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/28/23	3/28/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S587446

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,641.70  
Other: .00  
Tax: 244.36  
Invoice Total: \$2,886.06

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S587446  
Invoice Date 3/29/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,886.06

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/28/23	3/28/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S587446

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S618222  
Invoice Date 4/04/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,949.85

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/03/23	4/03/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S618222

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
62CL8606HSA	860 CL HYD W/(2) 2-1/2 HOSE DI X 4 PUMPER CONN. POLAR WHITE BID SEQ# 2250 ⚠ L *** CA Prop 65 - see below ***	1	1		2275.00000	EA	2,275.00
63LB4006H	LB400 B/O CHECK VLV EXT FLG 6H BID SEQ# 2260 ⚠ L *** CA Prop 65 - see below ***	1	1		1215.00000	EA	1,215.00
24AFFGRTY06SBR	6X1/8 FLANGE TYTE RING GSKT SBR NSF61 APPROVED BID SEQ# 2280	2	2		12.55000	EA	25.10
24AFNC06HB	5/8 HEAVY HEX BLUE NUT FLUROCARBON BLUE COATING	6	6		4.73000	EA	28.38
24AFBNKS04IRWD	4 316SS B8M 150# BOLT AND NUT SET WITH FLAT WASHERS 8 EACH 5/8-11 X 3-1/4" BOLTS & NUTS	1	1		41.44000	EA	41.44
24AFHYDS06H6WB8M	6 316SS B8M 6H HYD KIT WITH WASHERS	1	1		30.50000	EA	30.50

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 3,615.42  
Other: .00  
Tax: 334.43  
Invoice Total: \$3,949.85

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S618222  
Invoice Date 4/04/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,949.85

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/03/23	4/03/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S618222

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S634669  
Invoice Date 4/10/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,896.88

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/05/23	4/07/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S634669

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04082614	8 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 40	182	182		9.54000 FT		1,736.28
27084GG26	8 HW SWR SDR26 45 GXG BID SEQ# 80	4		4	99.50000 EA		.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,736.28  
Other: .00  
Tax: 160.60  
Invoice Total: \$1,896.88

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S634669  
Invoice Date 4/10/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,896.88

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/05/23	4/07/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S634669

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S648052  
Invoice Date 4/10/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$504.91

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/07/23	4/07/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S648052

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
24I06FB206H	6X2 TAPT BLIND FLG DI 6HOLE IMP	2	2		138.29000	EA	276.58
3120N040I	2X4 GALV STL NIPPLE IMP	2	2		5.40000	EA	10.80
3420BVNL ⚠ L *** CA	2 BRASS BALL VALVE NO LEAD Prop 65 - see below ***	2	2		58.00000	EA	116.00
=24AFGFTY06A	6X1/8 FLG TYTE GASKET	4	4		9.66000	EA	38.64
24AFBNKC0608	6-8 CAD HEX BOLT & NUT KIT	2	2		7.23000	EA	14.46
3120PI	2 GALV MI PLUG RH IMP	1	1		5.68000	EA	5.68

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 462.16  
Other: .00  
Tax: 42.75  
Invoice Total: \$504.91

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S648052  
Invoice Date 4/10/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$504.91

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/07/23	4/07/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S648052

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S655338  
Invoice Date 4/11/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$60.73

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/10/23	4/10/23	VERBAL	WARNER AVE	WARNER		WILL CALL	S655338

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
94G25100L ⚠ L *** CA Prop 65 - see below ***	2-1/2" GAUGE 0-100 PSI LIQUID	1	1		10.84000	EA	10.84
96HPF4 ⚠ L *** CA Prop 65 - see below ***	AQUA HPF4 BRS HOSE SWIVEL ADPT 3/4 FHT X 1/4 FIPT	1	1		2.53000	EA	2.53
3407HBFNL ⚠ L *** CA Prop 65 - see below ***	3/4" HOSE BIBB FIP X HOSE THRD NO LEAD	1	1		11.97000	EA	11.97
6125007ADTFNSMP ⚠ L *** CA Prop 65 - see below ***	2-1/2X3/4 FNSTXMIP HYD ADAP	1	1		30.25000	EA	30.25

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 55.59  
Other: .00  
Tax: 5.14  
Invoice Total: \$60.73

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S655338  
Invoice Date 4/11/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$60.73

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/10/23	4/10/23	VERBAL	WARNER AVE	WARNER		WILL CALL	S655338

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S634669  
Invoice Date 4/10/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,896.88

Backordered from:  
4/10/23 S634669

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/05/23	4/07/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S634669

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04082614	8 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 40	182	182		9.54000 FT		1,736.28
27084GG26	8 HW SWR SDR26 45 GXG BID SEQ# 80	4		4	99.50000 EA		.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,736.28  
Other: .00  
Tax: 160.60  
Invoice Total: \$1,896.88

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S634669  
Invoice Date 4/10/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,896.88

Backordered from:  
4/10/23 S634669

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/05/23	4/07/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S634669

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S699257  
Invoice Date 4/19/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$84.93

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/17/23	4/18/23	VERBAL	WARNER AVE	WARNER		WILL CALL	S699257

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
96BITU#50	KOPPERS #50 BITUMINOUS-1 GAL	1	1		51.49000	EA	51.49
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	5	5		5.25000	EA	26.25

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 77.74  
Other: .00  
Tax: 7.19  
Invoice Total: \$84.93

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S699257  
Invoice Date 4/19/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$84.93

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/17/23	4/18/23	VERBAL	WARNER AVE	WARNER		WILL CALL	S699257

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S699283  
Invoice Date 4/20/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$12,735.28

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/17/23	4/19/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S699283

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
71S9120804DBQ	S912-804-DB-Q 8X1IP BRS SAD 2-PC 316SS B&N 9.05 OD FROM RSVD ORD Q840101 BID SEQ# 950 ⚠ L *** CA Prop 65 - see below ***	10	10		125.00000	EA	1,250.00
3610F1100NL	F1100-4-NL 1 CORP MIPXPJ(CTS) NO LEAD FROM RSVD ORD Q840101 BID SEQ# 960 ⚠ L *** CA Prop 65 - see below ***	20	20		72.00000	EA	1,440.00
0810S060K	1 SOFT K COPPER TUBE 60' FROM RSVD ORD Q840101 BID SEQ# 970	300	300		8.65000	FT	2,595.00
3910L8444NL	L84-44-NL 1" 90 BEND MIPXPJCTS "NO LEAD" FROM RSVD ORD Q840101 BID SEQ# 980 ⚠ L *** CA Prop 65 - see below ***	30	30		30.00000	EA	900.00
3710B11444WNL	B11-444WNL 1 BALL CURB FIPT NO LEAD FROM RSVD ORD Q840101 BID SEQ# 990 ⚠ L *** CA Prop 65 - see below ***	30	30		93.00000	EA	2,790.00
4410C38442NL	C38-44-2-NL 1 METER COUPLING NO LEAD FROM RSVD ORD Q840101 BID SEQ# 1000 ⚠ L *** CA Prop 65 - see below ***	30	30		17.00000	EA	510.00
3920L4477NL	L44-77NL 2 PJCTS 90 BEND NO LEAD FROM RSVD ORD Q840101 BID SEQ# 1130 ⚠ L *** CA Prop 65 - see below ***	3	3		222.00000	EA	666.00

\*\*\* CA Prop 65 - See last page \*\*\*

CONTINUED... Page: 1



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S699283  
Invoice Date 4/20/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$12,735.28

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/17/23	4/19/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S699283

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3920L8477NL	L84-77NL 2 90 BEND MIPXPJCTS (NO LEAD) FROM RSVD ORD Q840101 BID SEQ# 1140 ⚠ L *** CA Prop 65 - see below ***	3	3		128.00000	EA	384.00
3720BF13777WNL	BF13-777W-NL 2 BALL MV FIPXMF BALL METER VALVE NO LEAD FROM RSVD ORD Q840101 BID SEQ# 1150 ⚠ L *** CA Prop 65 - see below ***	3	3		310.00000	EA	930.00
4420CF3177NL	CF31-77NL 2" METER FLANGE (NL) NO LEAD FROM RSVD ORD Q840101 BID SEQ# 1170 ⚠ L *** CA Prop 65 - see below ***	3	3		64.00000	EA	192.00

Proof of Delivery  
Signed by:

Dragon  
04/19/2023 15:23

Freight Delivery Handling Restock Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 11,657.00  
Other: .00  
Tax: 1,078.28  
Invoice Total: \$12,735.28

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S699283  
Invoice Date 4/20/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$12,735.28

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/17/23	4/19/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S699283

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S736275  
Invoice Date 4/26/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$17.67

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/24/23	4/25/23	LONEROCK				WILL CALL	S736275

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

94G25300	2-1/2" 0-300 PSI LIQUID GAUGE	2	2		8.09000	EA	16.18
⚠ L	*** CA Prop 65 - see below ***						

Freight	Delivery	Handling	Restock	Misc
---------	----------	----------	---------	------

Terms: NET 30

Subtotal:	16.18
Other:	.00
Tax:	1.49
Invoice Total:	\$17.67

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S736275  
Invoice Date 4/26/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$17.67

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer	PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/24/23	4/25/23	LONEROCK					WILL CALL	S736275

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S753650  
Invoice Date 4/27/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$534.24

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/26/23	4/26/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S753650

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
71S911204	S91-1204 12X1IP BRS SAD 13.20 OD BID SEQ# 930 *** CA Prop 65 - see below ***	1	1		210.00000	EA	210.00
3710B11444WNL	B11-444WNL 1 BALL CURB FIPT NO LEAD *** CA Prop 65 - see below ***	3	3		93.00000	EA	279.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 489.00  
Other: .00  
Tax: 45.24  
Invoice Total: \$534.24

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S753650  
Invoice Date 4/27/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$534.24

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/26/23	4/26/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S753650

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S770250  
Invoice Date 4/28/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,005.66

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/28/23	4/28/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S770250

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
71S9121207	S912-1207 12X2IP BRS SAD 13.20 OD BID SEQ# 1060 ⚠ L *** CA Prop 65 - see below ***	2	2		210.00000	EA	420.00
3620FB1100NL	FB1100-7NL 2 BALLCORP MIPXPJ NO LEAD STOP BID SEQ# 1100 ⚠ L *** CA Prop 65 - see below ***	2	2		265.00000	EA	530.00
3920L4477NL	L44-77NL 2 PJCTS 90 BEND NO LEAD ⚠ L *** CA Prop 65 - see below ***	2	2		222.00000	EA	444.00
3920L8477NL	L84-77NL 2 90 BEND MIPXPJCTS (NO LEAD) ⚠ L *** CA Prop 65 - see below ***	1	1		128.00000	EA	128.00
3720BF13777WNL	BF13-777W-NL 2 BALL MV FIPXMF BALL METER VALVE NO LEAD ⚠ L *** CA Prop 65 - see below ***	1	1		310.00000	EA	310.00
96007SW520	3/4X520" TEFLON TAPE	3	3		1.28000	EA	3.84

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,835.84  
Other: .00  
Tax: 169.82  
Invoice Total: \$2,005.66

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S770250  
Invoice Date 4/28/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,005.66

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/28/23	4/28/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S770250

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S770268  
Invoice Date 5/10/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,116.25

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/28/23	5/09/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S770268

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0820S060K	2 SOFT K COPPER TUBE 60'	120	120		23.77000 FT		2,852.40

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,852.40  
Other: .00  
Tax: 263.85  
Invoice Total: \$3,116.25

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S770268  
Invoice Date 5/10/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,116.25

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/28/23	5/09/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S770268

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S798100  
Invoice Date 5/04/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,293.17

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/03/23	5/03/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S798100

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 510	2	2		110.00000	EA	220.00
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 520	2	2		47.00000	EA	94.00
5112F6100LA	12 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS BID SEQ# 1750	1	1		1785.00000	EA	1,785.00

⚠ L \*\*\* CA Prop 65 - see below \*\*\*

Freight Delivery Handling Restock Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,099.00  
Other: .00  
Tax: 194.17  
Invoice Total: \$2,293.17

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S798100  
Invoice Date 5/04/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,293.17

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/03/23	5/03/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S798100

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S804514  
Invoice Date 5/05/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$30.46

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/04/23	5/04/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S804514

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3120N120I	2X12 GALV STL NIPPLE IMP	1	1		17.55000	EA	17.55
31209I	2 GALV MI 90 IMP	1	1		10.33000	EA	10.33

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 27.88  
Other: .00  
Tax: 2.58  
Invoice Total: \$30.46

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S804514  
Invoice Date 5/05/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$30.46

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/04/23	5/04/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S804514

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S816012  
Invoice Date 5/09/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$50.04

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/05/23	5/08/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S816012

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3120N240I	2X24 GALV STL NIPPLE IMP	1	1		33.80000	EA	33.80
30I20PNL	2 BRASS SQ HD CORED PLUG NL(I) NO LEAD	1	1		12.00000	EA	12.00
⚠ L	*** CA Prop 65 - see below ***						

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 45.80  
Other: .00  
Tax: 4.24  
Invoice Total: \$50.04

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S816012  
Invoice Date 5/09/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$50.04

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/05/23	5/08/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S816012

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S837450  
Invoice Date 5/18/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$45.74

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/10/23	5/17/23	WARNER AVE				WILL CALL	S837450

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
6125007ADTFNSMP ⚠ L *** CA Prop 65 - see below ***	2-1/2X3/4 FNSTXMIP HYD ADAP	1	1	20.45000	EA	20.45
2902080N040	2X4 PVC S80 THRD NIP 887-040	2	2	10.71000	EA	21.42

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30

Subtotal: 41.87  
Other: .00  
Tax: 3.87  
Invoice Total: \$45.74

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S837450  
Invoice Date 5/18/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$45.74

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/10/23	5/17/23	WARNER AVE				WILL CALL	S837450

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T026323  
Invoice Date 6/13/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,011.64

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/12/23	6/12/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T026323

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 560	8	8		56.00000	EA	448.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 570	10	10		32.50000	EA	325.00
21I084M	8 MJ 45 C153 IMP BID SEQ# 1490	4	4		107.00000	EA	428.00
74FC2W6L12Q	FC2W-6-L12-Q 6 CPLG 12 CS 316SS B&N 6.23-7.60 OD	2	2		512.86000	EA	1,025.72
21I08R06M	8X6 MJ RED C153 IMP	1	1		96.46000	EA	96.46
020814W	8 PVC C900 DR14 PIPE (G) 20' PC305	40	40		18.93000	FT	757.20
21I06CT	6 MJ CAP C153 IMP	1	1		46.39000	EA	46.39
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	2	2		38.00000	EA	76.00
3907A34NL	A34-NL METER ADPT (PAIR) 3/4X1 NO LEAD	1	1		29.21000	PR	29.21
⚠ L	*** CA Prop 65 - see below ***						
21I124M	12 MJ 45 C153 IMP	1	1		230.00000	EA	230.00
71S911204	S91-1204 12X1IP BRS SAD 13.20 OD	1	1		210.00000	EA	210.00
⚠ L	*** CA Prop 65 - see below ***						

\*\*\* CA Prop 65 - See last page \*\*\*

CONTINUED... Page: 1



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T026323  
Invoice Date 6/13/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,011.64

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/12/23	6/12/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T026323

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 3,671.98  
Other: .00  
Tax: 339.66  
Invoice Total: \$4,011.64

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T026323  
Invoice Date 6/13/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,011.64

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/12/23	6/12/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T026323

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T033018  
Invoice Date 6/29/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,488.49

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/13/23	6/28/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T033018

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I08R06M	8X6 MJ RED C153 IMP	3	3		96.46000	EA	289.38
21I084M	8 MJ 45 C153 IMP	6	6		134.42000	EA	806.52
4407A24NL	A24-NL MTR ADPT(PR) 5/8X3/4X1"	7	7		38.08000	PR	266.56
⚠ L	*** CA Prop 65 - see below ***						

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGEN

Subtotal: 1,362.46  
Other: .00  
Tax: 126.03  
Invoice Total: \$1,488.49

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T033018  
Invoice Date 6/29/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,488.49

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/13/23	6/28/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T033018

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T127527  
Invoice Date 6/29/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$131.10

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/28/23	6/28/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T127527

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

3910L8444NL	L84-44-NL 1" 90 BEND MIPXPJCTS	4	4		30.00000 EA		120.00
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⚠ L \*\*\* CA Prop 65 - see below \*\*\*

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	120.00
Other:	.00
Tax:	11.10
Invoice Total:	\$131.10

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T127527  
Invoice Date 6/29/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$131.10

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/28/23	6/28/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T127527

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q682151  
Invoice Date 10/24/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 510-244-5858  
Branch #278 Hayward, CA  
Total Amount Due \$2,799.53

Remit To:  
CORE & MAIN LP  
PO BOX 46911  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/12/22	10/20/22	WARNER AVE	WARNER AVE	WARNER		CH ROBINSON	Q682151

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5614B32116NE	14 B3211-6 FLG BFV OL EPOXY OPER NUT IN LIEU OF 5614FFPR BID SEQ# 1830	1	1		2562.50000 EA		2,562.50
⚠ L	*** CA Prop 65 - see below ***						

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,562.50  
Other: .00  
Tax: 237.03  
Invoice Total: \$2,799.53

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q682151  
Invoice Date 10/24/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 510-244-5858  
Branch #278 Hayward, CA  
Total Amount Due \$2,799.53

Remit To:  
CORE & MAIN LP  
PO BOX 46911  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/12/22	10/20/22	WARNER AVE	WARNER AVE	WARNER		CH ROBINSON	Q682151

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q860891  
Invoice Date 9/30/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,048.87

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/12/22	9/29/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q860891

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5112A236223 ⚠ L *** CA Prop 65 - see below ***	12 A2362-23 MJ RW GV OL L/ACC	1	1		1836.53000	EA	1,836.53
24AFBNKS0608	6-8 316SS HEX BOLT & NUT KIT	1	1		30.05000	EA	30.05
24AFGF06NAA	6X1/8 FLG FF NON-ASB GSKT 150#	1	1		8.82000	EA	8.82

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,875.40  
Other: .00  
Tax: 173.47  
Invoice Total: \$2,048.87

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q860891  
Invoice Date 9/30/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,048.87

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/12/22	9/29/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q860891

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R123753  
Invoice Date 8/19/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,880.63

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/27/22	8/18/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R123753

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
62CL8606HSA	860 CL HYD W/(2) 2-1/2 HOSE DI X 4 PUMPER CONN. POLAR WHITE BID SEQ# 2250 ⚠ L *** CA Prop 65 - see below ***	14	1	13	2275.00000	EA	2,275.00
63LB4006H	LB400 B/O CHECK VLV EXT FLG 6H BID SEQ# 2260 ⚠ L *** CA Prop 65 - see below ***	14	1	13	1875.00000	EA	1,875.00
24AFBNKS0608	6-8 316SS HEX BOLT & NUT KIT	1	1		24.00000	EA	24.00
63BM426H	6X42 CI MJ HYD BURY 6H ⚠ L *** CA Prop 65 - see below ***	1	1		235.00000	EA	235.00
24AFFGRTY06SBR	6X1/8 FLANGE TYTE RING GSKT SBR NSF61 APPROVED	2	2		12.55000	EA	25.10
24AFBS0630B8M	5/8X3 316SS B8M HEX BOLT	6	6		5.00000	EA	30.00
24AFHN060TB	5/8 HEX NUT TRIPAC 2000 BLUE	6	6		.55000	EA	3.30

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30

Subtotal: 4,467.40  
Other: .00  
Tax: 413.23  
Invoice Total: \$4,880.63

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R123753  
Invoice Date 8/19/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,880.63

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/27/22	8/18/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R123753

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R160601  
Invoice Date 7/12/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$43,415.44

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/05/22	7/11/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R160601

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
021214W	12 PVC C900 DR14 PIPE (G) 20' PC305 BID SEQ# 370	560	560		52.79000 FT		29,562.40
21I12T120F	12 MJXFLG TEE C153 IMP	2	2		588.00000 EA		1,176.00
5112F6106LA	12 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	2	2		1705.00000 EA		3,410.00
⚠ L	*** CA Prop 65 - see below ***						
21AMF8122012PV	12 EBAA MEGALUG C900IPS 2012PV RED IN LIEU OF 21AMF7122012PEC	10	10		110.00000 EA		1,100.00
21AMG12EBAA	12 EBAA SEAL GASKET 951209	10	10		N/C EA		
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4	10	10		69.42000 EA		694.20
24AFGR12NA	12X1/16 FLG RING NON-ASB GSKT	2	2		8.00000 EA		16.00
24AFBNKS1012	10-12 316SS BOLT & NUT KIT	2	2		64.34000 EA		128.68
21I12T080M	12X8 MJ TEE C153 IMP	2	2		301.00000 EA		602.00
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	2	2		56.00000 EA		112.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	2	2		47.37000 EA		94.74
59GRE10RTF	10 HEAVY MARK V TRI RIM W/FLG VALVE BOX BODY ONLY USA	12	12		161.47000 EA		1,937.64
59CUL10LTWB	B&T MARK V TRI LID MK:WATER POWDER COATED BLUE	12	12		70.60000 EA		847.20



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R160601  
Invoice Date 7/12/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$43,415.44

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/05/22	7/11/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R160601

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
29APLQ	LUBE 1 QT F/WATER/SWR PIPE	12	12		4.89000	EA	58.68

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	39,739.54
Other:	.00
Tax:	3,675.90
Invoice Total:	\$43,415.44

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R160601  
Invoice Date 7/12/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$43,415.44

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/05/22	7/11/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R160601

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R209884  
Invoice Date 7/15/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$697.62

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/13/22	7/14/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R209884

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
21I08C20T	8X2 MJ TAPT CAP C153 IMP	2	2	104.00000	EA	208.00
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	10	10	4.61000	EA	46.10
31209EI	2 GALV MI ST 90 IMP	2	2	13.93000	EA	27.86
3120N240I	2X24 GALV STL NIPPLE IMP	1	1	28.17000	EA	28.17
3120N360I	2X36 GALV STL NIPPLE IMP	1	1	38.13000	EA	38.13
3420BVNL ⚠ L *** CA	2 BRASS BALL VALVE NO LEAD Prop 65 - see below ***	2	2	58.00000	EA	116.00
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	2	2	85.87000	EA	171.74
96007SW520	3/4X520" TEFLON TAPE	2	2	1.28000	EA	2.56

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 638.56  
Other: .00  
Tax: 59.06  
Invoice Total: \$697.62

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R209884  
Invoice Date 7/15/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$697.62

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/13/22	7/14/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R209884

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R210989  
Invoice Date 7/14/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,779.80

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/13/22	7/13/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R210989

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5108F6100LA	8 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	1	1		1239.06000	EA	1,239.06
⚠ L	*** CA Prop 65 - see below ***						
21I08S112T	8 MJ L/P SLV C153 IMP	1	1		166.04000	EA	166.04
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	4	4		56.00000	EA	224.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,629.10  
Other: .00  
Tax: 150.70  
Invoice Total: \$1,779.80

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R210989  
Invoice Date 7/14/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,779.80

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/13/22	7/13/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R210989

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R219908  
Invoice Date 7/15/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,672.80

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/14/22	7/14/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R219908

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I12R08M	12X8 MJ RED C153 IMP	1	1		132.00000	EA	132.00
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	1	1		85.87000	EA	85.87
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	1	1		48.09000	EA	48.09
21I12T120M	12 MJ TEE C153 IMP	1	1		385.00000	EA	385.00
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	4	4		150.63000	EA	602.52
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4	4	4		69.42000	EA	277.68

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,531.16  
Other: .00  
Tax: 141.64  
Invoice Total: \$1,672.80

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R219908  
Invoice Date 7/15/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,672.80

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/14/22	7/14/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R219908

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R231758  
Invoice Date 7/18/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$361.76

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer	PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/15/22	7/15/22	VERBEL		WARNER AVE	WARNER		WILL CALL	R231758

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I12AF	12 MJXFLG ADPT C153 IMP	1	1		304.15000	EA	304.15
24AFGF12NAA	12X1/8 FLG FF NON-ASB GSKT	1	1		26.97000	EA	26.97

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRANGAN

Subtotal: 331.12  
Other: .00  
Tax: 30.64  
Invoice Total: \$361.76

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R231758  
Invoice Date 7/18/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$361.76

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/15/22	7/15/22	VERBEL	WARNER AVE	WARNER		WILL CALL	R231758

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R282983  
Invoice Date 7/27/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$509.53

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/25/22	7/26/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R282983

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1412COPPERHEADBLU	12GA COPPERHEAD WIRE 500' BLUE 1230B-HS-500 BID SEQ# 240 ⚠ L *** CA Prop 65 - see below ***	1000	1000		.25000 FT		250.00
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 520	4	4		47.00000 EA		188.00
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	3	3		4.61000 EA		13.83
96NTCHP133K	PERMATEX 133K ANTI SEIZE 8OZ	2	2		7.28000 EA		14.56

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 466.39  
Other: .00  
Tax: 43.14  
Invoice Total: \$509.53

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R282983  
Invoice Date 7/27/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$509.53

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/25/22	7/26/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R282983

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R292364  
Invoice Date 7/29/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,133.99

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/26/22	7/29/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R292364

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5106F6106LA	6 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS 263806201175009	2	2		845.00000	EA	1,690.00
⚠ L *** CA Prop 65 - see below ***							
24AFBNKS0608	6-8 316SS HEX BOLT & NUT KIT	2	2		32.50000	EA	65.00
24AFGF06NAA	6X1/8 FLG FF NON-ASB GSKT 150#	2	2		8.82000	EA	17.64
21I12T060F	12X6 MJXFLG TEE C153 IMP	2	2		548.00000	EA	1,096.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,868.64  
Other: .00  
Tax: 265.35  
Invoice Total: \$3,133.99

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R292364  
Invoice Date 7/29/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,133.99

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/26/22	7/29/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R292364

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R308256  
Invoice Date 8/02/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$507.39

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/28/22	8/01/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R308256

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3620FB1100NL	FB1100-7NL 2 BALLCORP MIPXPJ NO LEAD STOP BID SEQ# 1100 ⚠ L *** CA Prop 65 - see below ***	1	1		265.00000	EA	265.00
=71S911207	S71-S91-1207 12X2IP BRS SAD 12.75-13.20 OD ⚠ L *** CA Prop 65 - see below ***	1	1		199.42000	EA	199.42

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	464.42
Other:	.00
Tax:	42.97
Invoice Total:	\$507.39

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R308256  
Invoice Date 8/02/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$507.39

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/28/22	8/01/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R308256

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R322411  
Invoice Date 8/02/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$18,672.80

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/01/22	8/01/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R322411

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
021214W	12 PVC C900 DR14 PIPE (G) 20' PC305 BID SEQ# 370	280	280		40.76000 FT		11,412.80
020814W	8 PVC C900 DR14 PIPE (G) 20' PC305 BID SEQ# 1470	300	300		18.93000 FT		5,679.00

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	17,091.80
Other:	.00
Tax:	1,581.00
Invoice Total:	\$18,672.80

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R322411  
Invoice Date 8/02/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$18,672.80

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/01/22	8/01/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R322411

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R348677  
Invoice Date 8/05/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,000.21

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/04/22	8/04/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R348677

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4	6	6		69.42000	EA	416.52
5108F6100LA	8 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS ⚠ L *** CA Prop 65 - see below ***	1	1		905.00000	EA	905.00
21I08C20T	8X2 MJ TAPT CAP C153 IMP	1	1		104.00000	EA	104.00
21I12C20T	12X2 MJ TAPT CAP C153 IMP	1	1		152.37000	EA	152.37
31209EI	2 GALV MI ST 90 IMP	2	2		13.93000	EA	27.86
3420BVNL ⚠ L *** CA Prop 65 - see below ***	2 BRASS BALL VALVE NO LEAD	2	2		58.00000	EA	116.00
3120N360I	2X36 GALV STL NIPPLE IMP	2	2		45.76000	EA	91.52
96SEAL2C11	PERMATEX #2C-11 OZ TUBE SEALER	1	1		13.75000	EA	13.75
96007SW520	3/4X520" TEFLON TAPE	3	3		1.28000	EA	3.84

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,830.86  
Other: .00  
Tax: 169.35  
Invoice Total: \$2,000.21

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R348677  
Invoice Date 8/05/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,000.21

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/04/22	8/04/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R348677

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R359234  
Invoice Date 8/08/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$580.13

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/05/22	8/05/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R359234

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	6	6		56.00000	EA	336.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	6	6		32.50000	EA	195.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 531.00  
Other: .00  
Tax: 49.13  
Invoice Total: \$580.13

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R359234  
Invoice Date 8/08/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$580.13

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/05/22	8/05/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R359234

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R364844  
Invoice Date 8/09/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$93.06

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/08/22	8/08/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R364844

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
67T03W	3X1000' DET TAPE WATER BLUE	1	1		40.00000	RL	40.00
96BITU#50	KOPPERS #50 BITUMINOUS-1 GAL	1	1		45.18000	EA	45.18

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRANGAN

Subtotal: 85.18  
Other: .00  
Tax: 7.88  
Invoice Total: \$93.06

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R364844  
Invoice Date 8/09/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$93.06

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/08/22	8/08/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R364844

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R394021  
Invoice Date 8/15/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,656.79

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/11/22	8/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R394021

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3620FB1100NL	FB1100-7NL 2 BALLCORP MIPXPJ NO LEAD STOP BID SEQ# 1100 ⚠ L *** CA Prop 65 - see below ***	2	2		265.00000	EA	.00
=71S911207	S71-S91-1207 12X2IP BRS SAD 12.75-13.20 OD ⚠ L *** CA Prop 65 - see below ***	2	2		199.42000	EA	398.84
65RET20	REED TUBING CUTTER T20	1	1		59.00000	EA	59.00
71S911204	S91-1204 12X1IP BRS SAD 13.20 OD ⚠ L *** CA Prop 65 - see below ***	7	7		210.00000	EA	1,470.00
3610FB1100NL	FB1100-4NL 1 BALL CORP STOP MIPXPJ CTS NO LEAD ⚠ L *** CA Prop 65 - see below ***	7	7		72.00000	EA	504.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,431.84  
Other: .00  
Tax: 224.95  
Invoice Total: \$2,656.79

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R394021  
Invoice Date 8/15/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,656.79

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/11/22	8/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R394021

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R410880  
Invoice Date 8/16/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$579.03

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/11/22	8/15/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R410880

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

3620FB1100NL	FB1100-7NL 2 BALLCORP MIPXPJ NO LEAD STOP BID SEQ# 1100	2	2		265.00000	EA	530.00
⚠ L	*** CA Prop 65 - see below ***						

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 530.00  
Other: .00  
Tax: 49.03  
Invoice Total: \$579.03

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R410880  
Invoice Date 8/16/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$579.03

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/11/22	8/15/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R410880

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R443705  
Invoice Date 8/22/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$7,153.47

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/19/22	8/19/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R443705

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
63BM426H ⚠ L *** CA Prop 65 - see below ***	6X42 CI MJ HYD BURY 6H	6	6		311.01000	EA	1,866.06
020614W	6 PVC C900 DR14 PIPE (G) 20' PC305	280	280		16.17000	FT	4,527.60
30I20PNL ⚠ L *** CA Prop 65 - see below ***	2 BRASS SQ HD CORED PLUG NL(I) NO LEAD	1	1		12.00000	EA	12.00
24I06FB20	6X2 TAPT BLIND FLG DI IMP	1	1		133.31000	EA	133.31
24AFGF066HNAA	6X1/8 FLG FF NON-ASB 6 HOLE GASKET 150LB	1	1		8.82000	EA	8.82

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 6,547.79  
Other: .00  
Tax: 605.68  
Invoice Total: \$7,153.47

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R443705  
Invoice Date 8/22/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$7,153.47

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/19/22	8/19/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R443705

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R447031  
Invoice Date 8/22/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$63.91

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/19/22	8/19/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R447031

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
24AFBS0630B8M	5/8X3 316SS B8M HEX BOLT	6	6		5.00000	EA	30.00
24AFNC06HB	5/8 HEAVY HEX BLUE NUT FLUROCARBON BLUE COATING	6	6		3.65000	EA	21.90
24AFWS06316	5/8 316SS FLAT WASHER	12	12		.55000	EA	6.60

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 58.50  
Other: .00  
Tax: 5.41  
Invoice Total: \$63.91

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R447031  
Invoice Date 8/22/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$63.91

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/19/22	8/19/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R447031

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R451610  
Invoice Date 8/23/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$306.35

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/22/22	8/22/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R451610

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1412COPPERHEADBLU	12GA COPPERHEAD WIRE 500' BLUE	500	500		.25000 FT		125.00
	1230B-HS-500						
	BID SEQ# 400						
⚠ L	*** CA Prop 65 - see below ***						
21I08C20T	8X2 MJ TAPT CAP C153 IMP	1	1		104.00000 EA		104.00
3120N360I	2X36 GALV STL NIPPLE IMP	1	1		35.48000 EA		35.48
31209EI	2 GALV MI ST 90 IMP	1	1		15.93000 EA		15.93

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30

Subtotal: 280.41  
Other: .00  
Tax: 25.94  
Invoice Total: \$306.35

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R451610  
Invoice Date 8/23/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$306.35

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/22/22	8/22/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R451610

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R486759  
Invoice Date 8/26/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$196.64

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/26/22	8/26/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R486759

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	6	6		4.61000	EA	27.66
24AFGF066HNAA	6X1/8 FLG FF NON-ASB 6 HOLE GASKET 150LB	1	1		7.02000	EA	7.02
30I20PNL	2 BRASS SQ HD CORED PLUG NL(I) NO LEAD	1	1		12.00000	EA	12.00
⚠ L	*** CA Prop 65 - see below ***						
24I06FB20	6X2 TAPT BLIND FLG DI IMP	1	1		133.31000	EA	133.31

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 179.99  
Other: .00  
Tax: 16.65  
Invoice Total: \$196.64

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R486759  
Invoice Date 8/26/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$196.64

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/26/22	8/26/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R486759

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R514797  
Invoice Date 9/01/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$242.62

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/31/22	8/31/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R514797

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
24I06FB	6 BLIND FLG DI IMP	2	2		102.22000	EA	204.44
24AFGF066HNAA	6X1/8 FLG FF NON-ASB 6 HOLE GASKET 150LB IN LIEU OF 24AFGF06NAA	2	2		8.82000	EA	17.64

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 222.08  
Other: .00  
Tax: 20.54  
Invoice Total: \$242.62

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R514797  
Invoice Date 9/01/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$242.62

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/31/22	8/31/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R514797

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R514850  
Invoice Date 9/02/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,811.09

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/31/22	9/01/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R514850

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3720BF13777WNL	BF13-777W-NL 2 BALL MV FIPXMF BALL METER VALVE NO LEAD ⚠ L *** CA Prop 65 - see below ***	1	1		310.00000	EA	310.00
3920L4477NL	L44-77NL 2 PJCTS 90 BEND NO LEAD ⚠ L *** CA Prop 65 - see below ***	1	1		222.00000	EA	222.00
0820S060K	2 SOFT K COPPER TUBE 60'	60	60		23.77000	FT	1,426.20
3220SI	2 CXC COUPLING W/STOP (I)	2	2		9.00000	EA	18.00
63E246HS	6X24 CI HYD RISER 6 HOLE SOLID ⚠ L *** CA Prop 65 - see below ***	2	2		248.51000	EA	497.02
24AFHYDS06H6WB8M	6 316SS B8M 6H HYD KIT WITH WASHERS	2	2		24.83000	EA	49.66
24AFFGRTY06SBR	6X1/8 FLANGE TYTE RING GSKT SBR NSF61 APPROVED	4	4		12.55000	EA	50.20

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,573.08  
Other: .00  
Tax: 238.01  
Invoice Total: \$2,811.09

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R514850  
Invoice Date 9/02/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,811.09

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/31/22	9/01/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R514850

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R517300  
Invoice Date 9/01/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,482.12

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/31/22	8/31/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R517300

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	5	5		86.34000	EA	431.70
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	5	5		64.89000	EA	324.45
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	12	12		50.04000	EA	600.48

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,356.63  
Other: .00  
Tax: 125.49  
Invoice Total: \$1,482.12

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R517300  
Invoice Date 9/01/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,482.12

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/31/22	8/31/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R517300

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R529051  
Invoice Date 9/06/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,600.36

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/02/22	9/02/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R529051

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0820S060K	2 SOFT K COPPER TUBE 60'	60	60		23.77000 FT		1,426.20
0810S100K	1 SOFT K COPPER TUBE 100'	100	100		9.54000 FT		954.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,380.20  
Other: .00  
Tax: 220.16  
Invoice Total: \$2,600.36

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R529051  
Invoice Date 9/06/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,600.36

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/02/22	9/02/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R529051

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R529107  
Invoice Date 9/06/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,841.07

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/02/22	9/02/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R529107

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
62CL8606HSA	860 CL HYD W/(2) 2-1/2 HOSE DI X 4 PUMPER CONN. POLAR WHITE BID SEQ# 2250	1	1		2275.00000	EA	2,275.00
⚠ L	*** CA Prop 65 - see below ***						
63LB4006H	LB400 B/O CHECK VLV EXT FLG 6H BID SEQ# 2260	1	1		1215.00000	EA	1,215.00
⚠ L	*** CA Prop 65 - see below ***						
24AFFGRTY06SBR	6X1/8 FLANGE TYTE RING GSKT SBR NSF61 APPROVED BID SEQ# 2280	1	1		12.55000	EA	12.55
24AFBS0630B8M	5/8X3 316SS B8M HEX BOLT BID SEQ# 2290	2	2		5.00000	EA	10.00
24AFNC06HB	5/8 HEAVY HEX BLUE NUT FLUROCARBON BLUE COATING BID SEQ# 2300	6	6		.55000	EA	3.30

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30

Subtotal: 3,515.85  
Other: .00  
Tax: 325.22  
Invoice Total: \$3,841.07

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R529107  
Invoice Date 9/06/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,841.07

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/02/22	9/02/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R529107

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R553142  
Invoice Date 11/17/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,791.44

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146


LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/28/22	11/16/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R553142

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5112F6106LA	12 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS BID SEQ# 1670	1	1		1929.04000	EA	1,929.04
 L	*** CA Prop 65 - see below ***						
21I12AF	12 MJXFLG ADPT C153 IMP	1	1		271.52000	EA	271.52
21I12S112T	12 MJ L/P SLV C153 IMP	1	1		267.25000	EA	267.25
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	4	4		164.59000	EA	658.36
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4	4	4		54.56000	EA	218.24
24AFGF12NAA	12X1/8 FLG FF NON-ASB GSKT	1	1		26.97000	EA	26.97
24AFBNKS1012	10-12 316SS BOLT & NUT KIT	1	1		71.38000	EA	71.38
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	6	6		4.61000	EA	27.66

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 3,470.42  
Other: .00  
Tax: 321.02  
Invoice Total: \$3,791.44

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R553142  
Invoice Date 11/17/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,791.44

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/28/22	11/16/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R553142

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R553327  
Invoice Date 9/09/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,969.50

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer	PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/08/22	9/08/22	WARNER		WARNER AVE	WARNER		WILL CALL	R553327

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0820S060K	2 SOFT K COPPER TUBE 60'	60	60		23.77000 FT		1,426.20
96PDPT	PINT TEFLON PIPE DOPE	1	1		25.19000 EA		25.19
96007SW520	3/4X520" TEFLON TAPE	7	7		1.28000 EA		8.96
0508040	8 PVC SCH40 PIPE SWB 20'	20	20		17.12000 FT		342.40

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,802.75  
Other: .00  
Tax: 166.75  
Invoice Total: \$1,969.50

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R553327  
Invoice Date 9/09/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,969.50

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/08/22	9/08/22	WARNER	WARNER AVE	WARNER		WILL CALL	R553327

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R559899  
Invoice Date 9/12/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,084.49

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/09/22	9/09/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R559899

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

0810S100K	1 SOFT K COPPER TUBE 100'	200	200		9.54000 FT		1,908.00
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Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,908.00  
Other: .00  
Tax: 176.49  
Invoice Total: \$2,084.49

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R559899  
Invoice Date 9/12/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,084.49

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/09/22	9/09/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R559899

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R123753  
Invoice Date 8/19/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,880.63

Backordered from:  
8/19/22 R123753

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/27/22	8/18/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R123753

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
62CL8606HSA	860 CL HYD W/(2) 2-1/2 HOSE DI X 4 PUMPER CONN. POLAR WHITE BID SEQ# 2250 ⚠ L *** CA Prop 65 - see below ***	14	1	13	2275.00000	EA	2,275.00
63LB4006H	LB400 B/O CHECK VLV EXT FLG 6H BID SEQ# 2260 ⚠ L *** CA Prop 65 - see below ***	14	1	13	1875.00000	EA	1,875.00
24AFBNKS0608	6-8 316SS HEX BOLT & NUT KIT	1	1		24.00000	EA	24.00
63BM426H	6X42 CI MJ HYD BURY 6H ⚠ L *** CA Prop 65 - see below ***	1	1		235.00000	EA	235.00
24AFFGRTY06SBR	6X1/8 FLANGE TYTE RING GSKT SBR NSF61 APPROVED	2	2		12.55000	EA	25.10
24AFBS0630B8M	5/8X3 316SS B8M HEX BOLT	6	6		5.00000	EA	30.00
24AFHN060TB	5/8 HEX NUT TRIPAC 2000 BLUE	6	6		.55000	EA	3.30

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30

Subtotal: 4,467.40  
Other: .00  
Tax: 413.23  
Invoice Total: \$4,880.63

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R123753  
Invoice Date 8/19/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,880.63

Backordered from:  
8/19/22 R123753

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/27/22	8/18/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R123753

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R568650  
Invoice Date 9/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$46.91

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/12/22	9/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R568650

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3415BVNL	1-1/2 BRS BV FIPT NO LEAD 700-200-00235	1	1		42.94000	EA	42.94

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 42.94  
Other: .00  
Tax: 3.97  
Invoice Total: \$46.91

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R568650  
Invoice Date 9/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$46.91

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/12/22	9/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R568650

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R576441  
Invoice Date 9/14/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,084.49

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer	PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/13/22	9/13/22	WARNER		WARNER			WILL CALL	R576441

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

0810S100K	1 SOFT K COPPER TUBE 100'	200	200		9.54000 FT		1,908.00
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Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGON

Subtotal: 1,908.00  
Other: .00  
Tax: 176.49  
Invoice Total: \$2,084.49

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R576441  
Invoice Date 9/14/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,084.49

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer	PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/13/22	9/13/22	WARNER		WARNER			WILL CALL	R576441

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R580195  
Invoice Date 9/14/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$458.85

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/13/22	9/13/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R580195

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
71S911204	S91-1204 12X1IP BRS SAD 13.20 OD BID SEQ# 930	2	2		210.00000	EA	420.00

⚠ L \*\*\* CA Prop 65 - see below \*\*\*

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	420.00
Other:	.00
Tax:	38.85
Invoice Total:	\$458.85

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R580195  
Invoice Date 9/14/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$458.85

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/13/22	9/13/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R580195

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R585607  
Invoice Date 9/15/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,084.49

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/14/22	9/14/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R585607

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

0810S100K	1 SOFT K COPPER TUBE 100'	200	200		9.54000 FT		1,908.00
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Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGON

Subtotal: 1,908.00  
Other: .00  
Tax: 176.49  
Invoice Total: \$2,084.49

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R585607  
Invoice Date 9/15/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,084.49

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/14/22	9/14/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R585607

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R586875  
Invoice Date 9/15/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$157.32

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/14/22	9/14/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R586875

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

3610F1100NL	F1100-4-NL 1 CORP MIPXPJ(CTS) NO LEAD FROM RSVD ORD Q840101 BID SEQ# 960	2	2		72.00000 EA		144.00
⚠ L *** CA Prop 65 - see below ***							

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	144.00
Other:	.00
Tax:	13.32
Invoice Total:	\$157.32

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R586875  
Invoice Date 9/15/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$157.32

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/14/22	9/14/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R586875

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R603128  
Invoice Date 9/19/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,084.49

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/22	9/16/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R603128

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

0810S100K	1 SOFT K COPPER TUBE 100'	200	200		9.54000 FT		1,908.00
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Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGON

Subtotal: 1,908.00  
Other: .00  
Tax: 176.49  
Invoice Total: \$2,084.49

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R603128  
Invoice Date 9/19/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,084.49

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/22	9/16/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R603128

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R628947  
Invoice Date 9/22/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,161.67

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146


LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/21/22	9/21/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R628947

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5108F6100LA	8 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	1	1		905.00000	EA	905.00
 L	*** CA Prop 65 - see below ***						
21I08C20T	8X2 MJ TAPT CAP C153 IMP	1	1		104.00000	EA	104.00
31209EI	2 GALV MI ST 90 IMP	1	1		13.93000	EA	13.93
3120N360I	2X36 GALV STL NIPPLE IMP	1	1		40.38000	EA	40.38

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,063.31  
Other: .00  
Tax: 98.36  
Invoice Total: \$1,161.67

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R628947  
Invoice Date 9/22/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,161.67

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/21/22	9/21/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R628947

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R646196  
Invoice Date 9/23/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,079.35

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/23/22	9/23/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R646196

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
62CL8606HSA	860 CL HYD W/(2) 2-1/2 HOSE DI X 4 PUMPER CONN. POLAR WHITE BID SEQ# 2250 *** CA Prop 65 - see below ***	1	1		2275.00000	EA	2,275.00
63LB4006H	LB400 B/O CHECK VLV EXT FLG 6H BID SEQ# 2260 *** CA Prop 65 - see below ***	1	1		1215.00000	EA	1,215.00
24AFFGRTY06SBR	6X1/8 FLANGE TYTE RING GSKT SBR NSF61 APPROVED BID SEQ# 2280	1	1		12.55000	EA	12.55
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	6	6		4.61000	EA	27.66
24AFHYDS06H6WB8M	6 316SS B8M 6H HYD KIT WITH WASHERS	2	2		24.83000	EA	49.66
63E066HS	6X6 CI HYD RISER 6HOLE SOLID *** CA Prop 65 - see below ***	1	1		132.19000	EA	132.19
24AFNC06HB	5/8 HEAVY HEX BLUE NUT FLUOROCARBON BLUE COATING	6	6		3.65000	EA	21.90

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30

Subtotal: 3,733.96  
Other: .00  
Tax: 345.39  
Invoice Total: \$4,079.35

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R646196  
Invoice Date 9/23/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,079.35

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/23/22	9/23/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R646196

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R657696  
Invoice Date 9/28/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$18,734.78

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/26/22	9/27/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R657696

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
021214W	12 PVC C900 DR14 PIPE (G) 20' PC305 ETA: END OF AUGUST / EARLY SEP BID SEQ# 370	420	420		40.76000 FT		17,119.20
29APLQ	LUBE 1 QT F/WATER/SWR PIPE	6	6		4.89000 EA		29.34

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 17,148.54  
Other: .00  
Tax: 1,586.24  
Invoice Total: \$18,734.78

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R657696  
Invoice Date 9/28/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$18,734.78

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/26/22	9/27/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R657696

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R657918  
Invoice Date 9/28/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$724.91

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/26/22	9/27/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R657918

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
17020G	2 SCH40 GALV STL PIPE T&C	21	21		22.26000 FT		467.46
24I04FB20	4X2 TAPT BLIND FLG DI IMP	2	2		98.04000 EA		196.08

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 663.54  
Other: .00  
Tax: 61.37  
Invoice Total: \$724.91

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R657918  
Invoice Date 9/28/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$724.91

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/26/22	9/27/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R657918

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R676231  
Invoice Date 9/29/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,844.59

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/28/22	9/28/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R676231

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I12C20T	12X2 MJ TAPT CAP C153 IMP	4	4		152.37000	EA	609.48
31209EI	2 GALV MI ST 90 IMP	4	4		13.93000	EA	55.72
3120N360I	2X36 GALV STL NIPPLE IMP	2	2		40.38000	EA	80.76
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	8	8		110.00000	EA	880.00
3120N480I	2X48 GALV STL NIPPLE IMP	1	1		62.45000	EA	62.45

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRANGAN

Subtotal: 1,688.41  
Other: .00  
Tax: 156.18  
Invoice Total: \$1,844.59

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R676231  
Invoice Date 9/29/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,844.59

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/28/22	9/28/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R676231

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R722938  
Invoice Date 10/07/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,119.52

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/06/22	10/06/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R722938

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I12T120M	12 MJ TEE C153 IMP	1	1		385.00000	EA	385.00
31209I	2 GALV MI 90 IMP	2	2		10.33000	EA	20.66
3120N240I	2X24 GALV STL NIPPLE IMP	2	2		31.69000	EA	63.38
3120N120I	2X12 GALV STL NIPPLE IMP	1	1		17.55000	EA	17.55
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	3	3		164.52000	EA	493.56
30I20UNL ⚠ L	2 BRASS UNION NO LEAD (I) *** CA Prop 65 - see below ***	1	1		44.59000	EA	44.59

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,024.74  
Other: .00  
Tax: 94.78  
Invoice Total: \$1,119.52

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R722938  
Invoice Date 10/07/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,119.52

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/06/22	10/06/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R722938

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R728289  
Invoice Date 10/07/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$136.57

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/06/22	10/06/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R728289

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

1412COPPERHEADBLU	12GA COPPERHEAD WIRE 500' BLUE	500	500		.25000 FT		125.00
	1230B-HS-500						
	BID SEQ# 2310						
⚠ L	*** CA Prop 65 - see below ***						

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	125.00
Other:	.00
Tax:	11.57
Invoice Total:	\$136.57

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R728289  
Invoice Date 10/07/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$136.57

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/06/22	10/06/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R728289

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R749211  
Invoice Date 10/12/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,773.19

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/11/22	10/11/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R749211

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	8	8		152.37000	EA	1,218.96
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	4	4		4.61000	EA	18.44
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4	8	8		47.00000	EA	376.00
96NTCHP133K	PERMATEX 133K ANTI SEIZE 8OZ	1	1		9.65000	EA	9.65

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,623.05  
Other: .00  
Tax: 150.14  
Invoice Total: \$1,773.19

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R749211  
Invoice Date 10/12/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,773.19

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/11/22	10/11/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R749211

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R757692  
Invoice Date 10/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$374.16

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/12/22	10/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R757692

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I12C20T	12X2 MJ TAPT CAP C153 IMP	1	1		177.10000	EA	177.10
3120N360I	2X36 GALV STL NIPPLE IMP	1	1		40.38000	EA	40.38
21I12S112T	12 MJ L/P SLV C153 IMP	1		1	267.25000	EA	.00
63E166HS	6X16 CI HYD RISER 6H SOLID	1		1	214.67000	EA	.00
⚠ L	*** CA Prop 65 - see below ***						
1412COPPERHEADBLU	12GA COPPERHEAD WIRE 500' BLUE	500	500		.25000	FT	125.00
	1230B-HS-500						
⚠ L	*** CA Prop 65 - see below ***						

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 342.48  
Other: .00  
Tax: 31.68  
Invoice Total: \$374.16

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R757692  
Invoice Date 10/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$374.16

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/12/22	10/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R757692

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R758826  
Invoice Date 10/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,361.15

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/12/22	10/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R758826

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0112350T	12 TJ PR350 DI PIPE	16	16		53.78000 FT		860.48
25I12FP0600	12 FLGXPE DI PIPE 6' IMP	2	1	1	1324.43000 EA		1,324.43
21AMF7121112DEC	12 EBAA 1112DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	6	6		148.61000 EA		891.66

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 3,076.57  
Other: .00  
Tax: 284.58  
Invoice Total: \$3,361.15

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R758826  
Invoice Date 10/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,361.15

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/12/22	10/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R758826

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R760874  
Invoice Date 10/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,311.00

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/12/22	10/12/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R760874

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
25I12FP0600	12 FLGXPE DI PIPE 6' IMP	1	1		1200.00000	EA	1,200.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,200.00  
Other: .00  
Tax: 111.00  
Invoice Total: \$1,311.00

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R760874  
Invoice Date 10/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,311.00

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/12/22	10/12/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R760874

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R801873  
Invoice Date 10/20/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$411.51

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/19/22	10/19/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R801873

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I12C20T	12X2 MJ TAPT CAP C153 IMP	2	2		152.37000	EA	304.74
31209EI	2 GALV MI ST 90 IMP	1	1		13.93000	EA	13.93
3420BVNL	2 BRASS BALL VALVE NO LEAD	1	1		58.00000	EA	58.00
⚠ L	*** CA Prop 65 - see below ***						

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 376.67  
Other: .00  
Tax: 34.84  
Invoice Total: \$411.51

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R801873  
Invoice Date 10/20/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$411.51

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/19/22	10/19/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R801873

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R833338  
Invoice Date 10/27/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,016.69

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/25/22	10/25/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R833338

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I084M	8 MJ 45 C153 IMP	4	4		107.00000	EA	428.00
21AMF7081108DEC	8 EBAA 1108DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	4	4		78.72000	EA	314.88
21AMF8082008PV	8 EBAA MEGALUG C900&IPS 2008PV RED	4	4		60.15000	EA	240.60
21AMG08EBAA	8" EBAA SEAL GASKET 950809	4	4		4.54000	EA	18.16
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	8	8		50.04000	EA	400.32
010853TDCL	8 TJ CL53 DI PIPE DCL DOUBLE CEMENT LINED IN LIEU OF 010853T	18	18		53.85000	FT	969.30
63BM366H ⚠ L	6X36 CI MJ HYD BURY 6H *** CA Prop 65 - see below ***	1	1		390.00000	EA	390.00

Proof of Delivery  
Signed by:

Dragan  
10/25/2022 21:22

Freight Delivery Handling Restock Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,761.26  
Other: .00  
Tax: 255.43  
Invoice Total: \$3,016.69

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R833338  
Invoice Date 10/27/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,016.69

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/25/22	10/25/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R833338

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R851391  
Invoice Date 10/28/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$401.38

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/27/22	10/27/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R851391

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 310	2	2		32.50000	EA	65.00
21I064M	6 MJ 45 C153 IMP	2	2		92.25000	EA	184.50
21AMF7061106DEC	6 EBAA 1106DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	2	2		58.95000	EA	117.90

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 367.40  
Other: .00  
Tax: 33.98  
Invoice Total: \$401.38

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R851391  
Invoice Date 10/28/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$401.38

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/27/22	10/27/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R851391

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R853797  
Invoice Date 10/28/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$561.30

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/27/22	10/27/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R853797

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
25I06FF0206	6 FLGXFLG DI PIPE 2'6" IMP	1	1		454.82000	EA	454.82
21AMF7061106DEC	6 EBAA 1106DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	1	1		58.95000	EA	58.95

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 513.77  
Other: .00  
Tax: 47.53  
Invoice Total: \$561.30

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R853797  
Invoice Date 10/28/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$561.30

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/27/22	10/27/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R853797

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R860856  
Invoice Date 10/28/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$330.59

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/28/22	10/28/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R860856

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04062614	6 PVC SDR26 HW SWR PIPE (G) 14'	28	28		9.77000 FT		273.56
28100266	1002-66 6 CLAYXCI/PVC CPLG	2	2		14.52000 EA		29.04

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	302.60
Other:	.00
Tax:	27.99
Invoice Total:	\$330.59

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R860856  
Invoice Date 10/28/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$330.59

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/28/22	10/28/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R860856

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R876219  
Invoice Date 11/02/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,559.78

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/01/22	11/01/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R876219

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5108F6100LA	8 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS BID SEQ# 1540 ⚠ L *** CA Prop 65 - see below ***	1	1		905.00000	EA	905.00
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1550	2	2		56.00000	EA	112.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 1560	2	2		32.50000	EA	65.00
71S9120804DBQ	S912-804-DB-Q 8X1IP BRS SAD 2-PC 316SS B&N 9.05 OD BID SEQ# 2480 ⚠ L *** CA Prop 65 - see below ***	10	10		125.00000	EA	1,250.00
30I10PNL	1 BRASS SQ HEAD CORED PLUG (I) NO LEAD ⚠ L *** CA Prop 65 - see below ***	3	3		3.68000	EA	11.04

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	2,343.04
Other:	.00
Tax:	216.74
Invoice Total:	\$2,559.78

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R876219  
Invoice Date 11/02/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,559.78

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/01/22	11/01/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R876219

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R884800  
Invoice Date 11/03/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,605.13

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/02/22	11/02/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R884800

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7061106DEC	6 EBAA 1106DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	2	2		58.95000	EA	117.90
63BM306H ⚠ L *** CA	6X30 CI MJ HYD BURY 6H Prop 65 - see below ***	1	1		412.08000	EA	412.08
010650T	6 TJ CL50 PR350 DI PIPE	36	36		26.09000	FT	939.24

Proof of Delivery  
Signed by:

Dragon  
11/02/2022 17:26

Freight Delivery Handling Restock Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,469.22  
Other: .00  
Tax: 135.91  
Invoice Total: \$1,605.13

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R884800  
Invoice Date 11/03/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,605.13

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/02/22	11/02/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R884800

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R975516  
Invoice Date 11/21/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,894.63

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/18/22	11/18/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R975516

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
62CL8606HSA	860 CL HYD W/(2) 2-1/2 HOSE DI X 4 PUMPER CONN. POLAR WHITE BID SEQ# 2250 *** CA Prop 65 - see below ***	1	1		2275.00000	EA	2,275.00
63LB4006H	LB400 B/O CHECK VLV EXT FLG 6H BID SEQ# 2260 *** CA Prop 65 - see below ***	1	1		1215.00000	EA	1,215.00
24AFFGRTY06SBR	6X1/8 FLANGE TYTE RING GSKT SBR NSF61 APPROVED BID SEQ# 2280	2	2		12.55000	EA	25.10
24AFBS0630B8M	5/8X3 316SS B8M HEX BOLT BID SEQ# 2290	6	6		5.00000	EA	30.00
24AFHN060TB	5/8 HEX NUT TRIPAC 2000 BLUE BID SEQ# 2300	6	6		.55000	EA	3.30
63060HYDBLTSS6H	6 316SS HYDRANT BOLT KIT 6H SOLID 150# (5/8X3IN)	1	1		16.49000	EA	16.49

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 3,564.89  
Other: .00  
Tax: 329.74  
Invoice Total: \$3,894.63

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R975516  
Invoice Date 11/21/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,894.63

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/18/22	11/18/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	R975516

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R975553  
Invoice Date 11/22/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$13,850.72

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/18/22	11/21/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R975553

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020814W	8 PVC C900 DR14 PIPE (G) 20' PC305 BID SEQ# 210	600	600		21.13000 FT		12,678.00

Proof of Delivery  
Signed by:

LONEROCK INC  
11/21/2022 16:12

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 12,678.00  
Other: .00  
Tax: 1,172.72  
Invoice Total: \$13,850.72

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R975553  
Invoice Date 11/22/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$13,850.72

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/18/22	11/21/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	R975553

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R982210  
Invoice Date 11/22/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,325.29

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/21/22	11/21/22	VERBAL	WARNER AVE	WARNER		CORE & MAIN LP	R982210

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1318ADWFW20	18 N12 F2648 WTIB SOLID 20' DUAL WALL 18650020DW	20	20		16.50000 FT		330.00
131897AN65BB	ADS 1897AN65BB 18 N12 45 MANIFOLD DUAL WALL	2	2		441.54000 EA		883.08

Proof of Delivery  
Signed by:

LONEROCK INC

11/21/2022 16:12

Freight Delivery Handling Restock Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,213.08  
Other: .00  
Tax: 112.21  
Invoice Total: \$1,325.29

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R982210  
Invoice Date 11/22/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,325.29

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/21/22	11/21/22	VERBAL	WARNER AVE	WARNER		CORE & MAIN LP	R982210

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S035164  
Invoice Date 12/05/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,626.90

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/02/22	12/02/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S035164

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I08T080M	8 MJ TEE C153 IMP BID SEQ# 270	1	1		194.00000	EA	194.00
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 290	7	7		56.00000	EA	392.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 310	7	7		52.00000	EA	364.00
21I08CT	8 MJ CAP C153 IMP	2	2		75.91000	EA	151.82
5108F6100LA	8 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	1	1		1275.00000	EA	1,275.00
⚠ L	*** CA Prop 65 - see below ***						
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	6	6		4.61000	EA	27.66

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,404.48  
Other: .00  
Tax: 222.42  
Invoice Total: \$2,626.90

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S035164  
Invoice Date 12/05/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,626.90

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/02/22	12/02/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S035164

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S035198  
Invoice Date 12/05/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$682.82

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/02/22	12/02/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S035198

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
71S9120804DBQ	S912-804-DB-Q 8X1IP BRS SAD 2-PC 316SS B&N 9.05 OD FROM RSVD ORD Q840101 BID SEQ# 950	5	5		125.00000	EA	625.00
⚠ L *** CA Prop 65 - see below ***							

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 625.00  
Other: .00  
Tax: 57.82  
Invoice Total: \$682.82

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S035198  
Invoice Date 12/05/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$682.82

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/02/22	12/02/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S035198

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S048843  
Invoice Date 12/07/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$496.24

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/06/22	12/06/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S048843

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 300	7	7		64.89000	EA	454.23

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 454.23  
Other: .00  
Tax: 42.01  
Invoice Total: \$496.24

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S048843  
Invoice Date 12/07/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$496.24

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/06/22	12/06/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S048843

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S069255  
Invoice Date 12/12/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$7,717.72

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/08/22	12/09/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S069255

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
59GRE10RTF	10 HEAVY MARK V TRI RIM W/FLG VALVE BOX BODY ONLY USA BID SEQ# 2210	10	10		184.22000	EA	1,842.20
59CUL10LTWB	B&T MARK V TRI LID MK:WATER POWDER COATED BLUE BID SEQ# 2220	10	10		79.06000	EA	790.60
62CL8606HSA	860 CL HYD W/(2) 2-1/2 HOSE DI X 4 PUMPER CONN. POLAR WHITE ⚠ L *** CA Prop 65 - see below ***	1	1		2275.00000	EA	2,275.00
63LB4006H	LB400 B/O CHECK VLV EXT FLG 6H ⚠ L *** CA Prop 65 - see below ***	1	1		1873.76000	EA	1,873.76
63E126HS	6X12 CI HYD RISER 6 HOLE SOLID ⚠ L *** CA Prop 65 - see below ***	1	1		170.78000	EA	170.78
24AFHYDS06H6WB8M	6 316SS B8M 6H HYD KIT WITH WASHERS	2	2		24.83000	EA	49.66
24AFFGRTY06SBR	6X1/8 FLANGE TYTE RING GSKT SBR NSF61 APPROVED	3	3		14.24000	EA	42.72
24AFBS0625	5/8X2-1/2 HEX HEAD BOLT 316SS	6	6		3.26000	EA	19.56

Proof of Delivery  
Signed by:

Dragan  
12/09/2022 16:05

Freight	Delivery	Handling	Restock	Misc
---------	----------	----------	---------	------

Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	7,064.28
Other:	.00
Tax:	653.44
Invoice Total:	\$7,717.72

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S069255  
Invoice Date 12/12/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$7,717.72

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/08/22	12/09/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S069255

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S123534  
Invoice Date 12/22/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$994.18

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/20/22	12/21/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S123534

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
63BM366H ⚠ L *** CA Prop 65 - see below ***	6X36 CI MJ HYD BURY 6H	1	1		390.00000	EA	390.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	10	10		52.00000	EA	520.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 910.00  
Other: .00  
Tax: 84.18  
Invoice Total: \$994.18

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S123534  
Invoice Date 12/22/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$994.18

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/20/22	12/21/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S123534

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S136842  
Invoice Date 12/28/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$9,202.42

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/27/22	12/27/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S136842

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
62CL8606HSA	860 CL HYD W/(2) 2-1/2 HOSE DI X 4 PUMPER CONN. POLAR WHITE BID SEQ# 2250 ⚠ L *** CA Prop 65 - see below ***	2	2		2275.00000	EA	4,550.00
63LB4006H	LB400 B/O CHECK VLV EXT FLG 6H BID SEQ# 2260 ⚠ L *** CA Prop 65 - see below ***	2	2		1873.76000	EA	3,747.52
24AFFGRITY06SBR	6X1/8 FLANGE TYTE RING GSKT SBR NSF61 APPROVED BID SEQ# 2280	4	4		15.00000	EA	60.00
24AFHN060TB	5/8 HEX NUT TRIPAC 2000 BLUE BID SEQ# 2300	12	12		1.34000	EA	16.08
24AFHYDS06H6WB8M	6 316SS B8M 6H HYD KIT WITH WASHERS	2	2		24.83000	EA	49.66

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 8,423.26  
Other: .00  
Tax: 779.16  
Invoice Total: \$9,202.42

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S136842  
Invoice Date 12/28/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$9,202.42

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/27/22	12/27/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S136842

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T181267  
Invoice Date 7/11/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,105.62

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/10/23	7/10/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T181267

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 290	10	10		56.00000	EA	560.00
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 300	2	2		38.00000	EA	76.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 310	8	8		32.50000	EA	260.00
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 510	2	2		110.00000	EA	220.00
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 520	2	2		47.00000	EA	94.00
74FC2W6L12Q	FC2W-6-L12-Q 6 CPLG 12 CS 316SS B&N 6.23-7.60 OD	1	1		595.59000	EA	595.59
74FC2W12L12Q	FC2W-12-L12-Q 12 CPLG 12 CS 316SS B&N 12.75-14.38 OD	1	1		1037.09000	EA	1,037.09
71S71S91206	S71-S91-1206 12X1-1/2IP BRS SAD F/PVC 12.75-13.20 OD	1		1	259.98000	EA	.00
⚠ L *** CA	Prop 65 - see below ***						
3615FB1100NL	FB1100-6-NL 1-1/2 BALLCORP MIP XPXCTS NO LEAD	1		1	197.88000	EA	.00
⚠ L *** CA	Prop 65 - see below ***						
0815S060K	1-1/2 SOFT K COPPER TUBE 60'	60		60	17.05000	FT	.00

\*\*\* CA Prop 65 - See last page \*\*\*

CONTINUED... Page: 1



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T181267  
Invoice Date 7/11/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,105.62

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/10/23	7/10/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T181267

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,842.68  
Other: .00  
Tax: 262.94  
Invoice Total: \$3,105.62

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T181267  
Invoice Date 7/11/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,105.62

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/10/23	7/10/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T181267

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T190535  
Invoice Date 7/14/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$100.49

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/11/23	7/11/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T190535

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	6	6		4.61000	EA	27.66
96NTCHP133K	PERMATEX 133K ANTI SEIZE 8OZ	2	2		12.63000	EA	25.26
94AG14D80633	AMGR 14D 80633 THREAD SEALANT WITH LIQUID TEFLON & BRUSH	1	1		30.10000	EA	30.10
96007SW520	3/4X520" TEFLON TAPE	7	7		1.28000	EA	8.96

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 91.98  
Other: .00  
Tax: 8.51  
Invoice Total: \$100.49

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T190535  
Invoice Date 7/14/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$100.49

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/11/23	7/11/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T190535

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T223311  
Invoice Date 7/19/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,426.51

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/17/23	7/17/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T223311

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 560	6	6		56.00000	EA	336.00
020814W	8 PVC C900 DR14 PIPE (G) 20' PC305	40	40		18.93000	FT	757.20
74FC2W8L12Q	FC2W-8-L12-Q 8 CPLG 12 CS 316SS B&N 8.40-9.75 OD	1	1		615.00000	EA	615.00
74FC2W6L12Q	FC2W-6-L12-Q 6 CPLG 12 CS 316SS B&N 6.23-7.60 OD	1	1		512.86000	EA	512.86

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,221.06  
Other: .00  
Tax: 205.45  
Invoice Total: \$2,426.51

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T223311  
Invoice Date 7/19/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,426.51

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/17/23	7/17/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T223311

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T223711  
Invoice Date 8/01/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,322.52

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/17/23	7/31/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T223711

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

391520A67NL	A67 1-1/2X2 MTR ADPT (PAIR) NO LEAD	3	3		295.52000 PR		886.56
⚠ L	*** CA Prop 65 - see below ***						
3907A34NL	A34-NL METER ADPT (PAIR) 3/4X1 NO LEAD	8	8		29.21000 PR		233.68
⚠ L	*** CA Prop 65 - see below ***						

Freight	Delivery	Handling	Restock	Misc
\$98.67				
Terms: NET 30				
Ordered By: DRAGEN				

Subtotal:	1,120.24
Other:	98.67
Tax:	103.61
Invoice Total:	\$1,322.52

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	T223711
Invoice Date	8/01/23
Account #	233655
Sales Rep	GREY EDWARDS
Phone #	714-265-8905
Branch #594	Santa Ana, CA
Total Amount Due	\$1,322.52

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/17/23	7/31/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T223711

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T253506  
Invoice Date 7/21/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$126.73

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/20/23	7/20/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T253506

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

65RE08227	REED 08227 1" REROUNDER	1	1		116.00000 EA		116.00
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Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 116.00  
Other: .00  
Tax: 10.73  
Invoice Total: \$126.73

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	T253506
Invoice Date	7/21/23
Account #	233655
Sales Rep	GREY EDWARDS
Phone #	714-265-8905
Branch #594	Santa Ana, CA
Total Amount Due	\$126.73

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/20/23	7/20/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T253506

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T267982  
Invoice Date 7/25/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,920.59

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/24/23	7/24/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T267982

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020814W	8 PVC C900 DR14 PIPE (G) 20' PC305 BID SEQ# 210	20	20		18.93000 FT		378.60
21I084M	8 MJ 45 C153 IMP	2	2		107.00000 EA		214.00
21I08R06M	8X6 MJ RED C153 IMP	1	1		96.46000 EA		96.46
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	8	8		56.00000 EA		448.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	8	8		32.50000 EA		260.00
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	1	1		38.00000 EA		38.00
74FC2W6L12Q	FC2W-6-L12-Q 6 CPLG 12 CS 316SS B&N 6.23-7.60 OD	3	3		512.86000 EA		1,538.58
74FC2W8L12Q	FC2W-8-L12-Q 8 CPLG 12 CS 316SS B&N 8.40-9.75 OD	1	1		615.00000 EA		615.00

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	3,588.64
Other:	.00
Tax:	331.95
Invoice Total:	\$3,920.59

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T267982  
Invoice Date 7/25/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,920.59

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/24/23	7/24/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T267982

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T283260  
Invoice Date 7/27/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,593.14

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/26/23	7/26/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T283260

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I06CT	6 MJ CAP C153 IMP	1	1		46.39000	EA	46.39
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	8	8		32.50000	EA	260.00
74FC2W6L12Q	FC2W-6-L12-Q 6 CPLG 12 CS 316SS B&N 6.23-7.60 OD	1	1		512.86000	EA	512.86
74FC2W8L12Q	FC2W-8-L12-Q 8 CPLG 12 CS 316SS B&N 8.40-9.75 OD	1	1		615.00000	EA	615.00
30I20PNL	2 BRASS SQ HD CORED PLUG NL(I) NO LEAD	2	2		12.00000	EA	24.00
⚠ L	*** CA Prop 65 - see below ***						

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,458.25  
Other: .00  
Tax: 134.89  
Invoice Total: \$1,593.14

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T283260  
Invoice Date 7/27/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,593.14

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/26/23	7/26/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T283260

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T310944  
Invoice Date 8/29/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$9,058.01

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146


LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/31/23	8/28/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	T310944

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
24I16X120F	16X12 FLG CROSS C110 IMP	1	1		2174.77000	EA	2,174.77
5108F6100LA	8 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	1	1		1525.00000	EA	1,525.00
 L	*** CA Prop 65 - see below ***						
26160FSF	16 WELD SLIP-ON FLANGE FF 150# FOR OD OF 17.42	2	2		366.67000	EA	733.34
25I16FP0100	16 FLGXPE DI PIPE 1' IMP	1	1		875.00000	EA	875.00
21I16AF	16 MJXFLG ADPT C153 IMP	1	1		551.37000	EA	551.37
21I12AF	12 MJXFLG ADPT C153 IMP	2	2		304.15000	EA	608.30
24AFGF16NAA	16X1/8 FLG FF NON-ASB GSKT TRIPAC 5000	2	2		37.52000	EA	75.04
24AFBNKS16	16 316SS HEX BOLT & NUT KIT	2	2		197.77000	EA	395.54
24AFBNKS1012	10-12 316SS BOLT & NUT KIT	2	2		85.45000	EA	170.90
24AFGF12NAA	12X1/8 FLG FF NON-ASB GSKT	2	2		26.97000	EA	53.94
21AMF7161116DEC	16 EBAA 1116DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	1	1		545.00000	EA	545.00
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	6	2	4	164.52000	EA	329.04
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4	6	2	4	69.42000	EA	138.84
/80017454327	16 316SS MJ T-HEAD B&N SET	1	1		115.00000	EA	115.00
21I12S112T	12 MJ L/P SLV C153 IMP	2		2	267.25000	EA	.00

\*\*\* CA Prop 65 - See last page \*\*\*

CONTINUED... Page: 1



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T310944  
Invoice Date 8/29/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$9,058.01

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/31/23	8/28/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	T310944

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

Proof of Delivery  
Signed by:

Dragon  
08/28/2023 16:07

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 8,291.08  
Other: .00  
Tax: 766.93  
Invoice Total: \$9,058.01

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T310944  
Invoice Date 8/29/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$9,058.01

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/31/23	8/28/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	T310944

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T318235  
Invoice Date 8/02/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$413.62

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/01/23	8/01/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T318235

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020814W	8 PVC C900 DR14 PIPE (G) 20' PC305 BID SEQ# 1470	20	20		18.93000 FT		378.60

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30

Subtotal:	378.60
Other:	.00
Tax:	35.02
Invoice Total:	\$413.62

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>





DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T318235  
Invoice Date 8/02/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$413.62

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/01/23	8/01/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T318235

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T331340  
Invoice Date 8/03/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,286.00

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/02/23	8/02/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T331340

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
74FC2W12L12Q	FC2W-12-L12-Q 12 CPLG 12 CS 316SS B&N 12.75-14.38 OD	2	2		1037.00000	EA	2,074.00
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	4	4		4.61000	EA	18.44

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,092.44  
Other: .00  
Tax: 193.56  
Invoice Total: \$2,286.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T331340  
Invoice Date 8/03/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,286.00

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/02/23	8/02/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T331340

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T310944  
Invoice Date 8/29/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$9,058.01

Backordered from:  
8/29/23 T310944

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/31/23	8/28/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	T310944

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
24I16X120F	16X12 FLG CROSS C110 IMP	1	1		2174.77000	EA	2,174.77
5108F6100LA	8 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	1	1		1525.00000	EA	1,525.00
⚠ L	*** CA Prop 65 - see below ***						
26160FSF	16 WELD SLIP-ON FLANGE FF 150# FOR OD OF 17.42	2	2		366.67000	EA	733.34
25I16FP0100	16 FLGXPE DI PIPE 1' IMP	1	1		875.00000	EA	875.00
21I16AF	16 MJXFLG ADPT C153 IMP	1	1		551.37000	EA	551.37
21I12AF	12 MJXFLG ADPT C153 IMP	2	2		304.15000	EA	608.30
24AFGF16NAA	16X1/8 FLG FF NON-ASB GSKT TRIPAC 5000	2	2		37.52000	EA	75.04
24AFBNKS16	16 316SS HEX BOLT & NUT KIT	2	2		197.77000	EA	395.54
24AFBNKS1012	10-12 316SS BOLT & NUT KIT	2	2		85.45000	EA	170.90
24AFGF12NAA	12X1/8 FLG FF NON-ASB GSKT	2	2		26.97000	EA	53.94
21AMF7161116DEC	16 EBAA 1116DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	1	1		545.00000	EA	545.00
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	6	2	4	164.52000	EA	329.04
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4	6	2	4	69.42000	EA	138.84
/80017454327	16 316SS MJ T-HEAD B&N SET	1	1		115.00000	EA	115.00
21I12S112T	12 MJ L/P SLV C153 IMP	2		2	267.25000	EA	.00



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T310944  
Invoice Date 8/29/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$9,058.01

Backordered from:  
8/29/23 T310944

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/31/23	8/28/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	T310944

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

Proof of Delivery  
Signed by:

Dragon  
08/28/2023 16:07

Freight	Delivery	Handling	Restock	Misc
---------	----------	----------	---------	------

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 8,291.08  
Other: .00  
Tax: 766.93  
Invoice Total: \$9,058.01

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T310944  
Invoice Date 8/29/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$9,058.01

Backordered from:  
8/29/23 T310944

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/31/23	8/28/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	T310944

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T503244  
Invoice Date 9/11/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,017.25

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/30/23	8/30/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	T503244

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
26160FSF	16 WELD SLIP-ON FLANGE FF 150# 17.5" CORE	2	2		366.67000	EA	733.34
24AFBNKS16	16 316SS HEX BOLT & NUT KIT	1	1		197.77000	EA	197.77

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 931.11  
Other: .00  
Tax: 86.14  
Invoice Total: \$1,017.25

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T503244  
Invoice Date 9/11/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,017.25

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/30/23	8/30/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	T503244

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE

## CREDIT MEMO

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T503667  
Invoice Date 8/31/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due -\$801.18

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

-----  
Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/30/23	8/30/23	SEE BELOW	WARNER AVE	WARNER		CORE & MAIN LP	T503667

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

CUSTOMER PO#- WARNER AVE-CREDIT  
Reference Invoice No.T310944

26160FSF	16 WELD SLIP-ON FLANGE FF 150# FOR OD OF 17.42 REFERENCE NO RC 194501	2	2	366.67000 EA	-733.34
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Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30

Subtotal:	-733.34
Other:	.00
Tax:	-67.84
Invoice Total:	-\$801.18

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE

**CREDIT MEMO**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	T503667
Invoice Date	8/31/23
Account #	233655
Sales Rep	GREY EDWARDS
Phone #	714-265-8905
Branch #594	Santa Ana, CA
Total Amount Due	-\$801.18

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/30/23	8/30/23	SEE BELOW	WARNER AVE	WARNER		CORE & MAIN LP	T503667

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L

CUSTOMER PO#- WARNER AVE-CREDIT



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T508794  
Invoice Date 9/11/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$54.79

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/31/23	8/31/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T508794

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
24AFGF16NAA	16X1/8 FLG FF NON-ASB GSKT TRIPAC 5000	1	1		37.52000	EA	37.52
96NTCHP133K	PERMATEX 133K ANTI SEIZE 8OZ	1	1		12.63000	EA	12.63

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 50.15  
Other: .00  
Tax: 4.64  
Invoice Total: \$54.79

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T508794  
Invoice Date 9/11/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$54.79

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/31/23	8/31/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T508794

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T534328  
Invoice Date 9/07/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$690.90

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/06/23	9/06/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T534328

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0820S020K	2 SOFT K COPPER TUBE 20'	20	20		30.53000 FT		610.60
3220SI	2 CXC COUPLING W/STOP (I)	2	2		10.90000 EA		21.80

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 632.40  
Other: .00  
Tax: 58.50  
Invoice Total: \$690.90

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	T534328
Invoice Date	9/07/23
Account #	233655
Sales Rep	GREY EDWARDS
Phone #	714-265-8905
Branch #594	Santa Ana, CA
Total Amount Due	\$690.90

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/06/23	9/06/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T534328

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T562844  
Invoice Date 9/12/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,125.87

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/11/23	9/11/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T562844

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I124M	12 MJ 45 C153 IMP	2	2		289.92000	EA	579.84
74FC2W12L12Q	FC2W-12-L12-Q 12 CPLG 12 CS 316SS B&N 12.75-14.38 OD	1	1		1037.00000	EA	1,037.00
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	2	2		164.52000	EA	329.04
21AMF7121112DEC	12 EBAA 1112DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	2		2	148.61000	EA	.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,945.88  
Other: .00  
Tax: 179.99  
Invoice Total: \$2,125.87

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T562844  
Invoice Date 9/12/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,125.87

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/11/23	9/11/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T562844

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T580960  
Invoice Date 9/14/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$628.55

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/13/23	9/13/23	VERBAL	WARNER AVE	WARNER		WILL CALL	T580960

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

71S9121207	S912-1207 12X2IP BRS SAD 13.20 OD BID SEQ# 1080	1	1		254.69000	EA	254.69
⚠ L	*** CA Prop 65 - see below ***						
3620FB1100NL	FB1100-7NL 2 BALLCORP MIPXPJ NO LEAD STOP BID SEQ# 1120	1	1		320.64000	EA	320.64
⚠ L	*** CA Prop 65 - see below ***						

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGON

Subtotal: 575.33  
Other: .00  
Tax: 53.22  
Invoice Total: \$628.55

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	T580960
Invoice Date	9/14/23
Account #	233655
Sales Rep	GREY EDWARDS
Phone #	714-265-8905
Branch #594	Santa Ana, CA
Total Amount Due	\$628.55

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/13/23	9/13/23	VERBAL	WARNER AVE	WARNER		WILL CALL	T580960

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T562844  
Invoice Date 9/12/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,125.87

Backordered from:  
9/12/23 T562844

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/11/23	9/11/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T562844

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I124M	12 MJ 45 C153 IMP	2	2		289.92000	EA	579.84
74FC2W12L12Q	FC2W-12-L12-Q 12 CPLG 12 CS 316SS B&N 12.75-14.38 OD	1	1		1037.00000	EA	1,037.00
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	2	2		164.52000	EA	329.04
21AMF7121112DEC	12 EBAA 1112DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	2		2	148.61000	EA	.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,945.88  
Other: .00  
Tax: 179.99  
Invoice Total: \$2,125.87

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T562844  
Invoice Date 9/12/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,125.87

Backordered from:  
9/12/23 T562844

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/11/23	9/11/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	T562844

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T591604  
Invoice Date 10/24/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,562.06

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/14/23	10/23/23	NEED PO!!!	WARNER AVE	WARNER		WILL CALL	T591604

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0820S060K	2 SOFT K COPPER TUBE 60'	60	60		23.83000 FT		1,429.80

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,429.80  
Other: .00  
Tax: 132.26  
Invoice Total: \$1,562.06

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T591604  
Invoice Date 10/24/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,562.06

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/14/23	10/23/23	NEED PO!!!	WARNER AVE	WARNER		WILL CALL	T591604

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T648576  
Invoice Date 9/27/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$12.04

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/25/23	9/26/23	WARNER	WARNER AVE	WARNER		WILL CALL	T648576

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

30I20PNL	2 BRASS SQ HD CORED PLUG NL(I) NO LEAD	1	1		11.01000	EA	11.01
⚠ L	*** CA Prop 65 - see below ***						

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	11.01
Other:	.00
Tax:	1.03
Invoice Total:	\$12.04

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	T648576
Invoice Date	9/27/23
Account #	233655
Sales Rep	GREY EDWARDS
Phone #	714-265-8905
Branch #594	Santa Ana, CA
Total Amount Due	\$12.04

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/25/23	9/26/23	WARNER	WARNER AVE	WARNER		WILL CALL	T648576

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T670198  
Invoice Date 10/24/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,266.95

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/27/23	10/23/23	DRAGAN	WARNER AVE	WARNER		WILL CALL	T670198

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
/19217518775	1/4"THK X 24"WIDE BUTTSTRAP TO FIT 17-3/8" OD 2EA - 5" THREADED HAND HOLES W/ PLUGS	2	2		1037.50000 EA		2,075.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,075.00  
Other: .00  
Tax: 191.95  
Invoice Total: \$2,266.95

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T670198  
Invoice Date 10/24/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,266.95

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer	PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/27/23	10/23/23	DRAGAN		WARNER AVE	WARNER		WILL CALL	T670198

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T882144  
Invoice Date 11/02/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$576.66

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/01/23	11/01/23	VERBAL	WARNER AVE	WARNER		WILL CALL	T882144

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

3720BF13777WNL	BF13-777W-NL 2 BALL MV FIPXMF BALL METER VALVE NO LEAD	1	1		373.25000 EA		373.25
⚠ L	*** CA Prop 65 - see below ***						
3920L8477NL	L84-77NL 2 90 BEND MIPXPJCTS (NO LEAD)	1	1		154.58000 EA		154.58
⚠ L	*** CA Prop 65 - see below ***						

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGON

Subtotal:	527.83
Other:	.00
Tax:	48.83
Invoice Total:	\$576.66

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	T882144
Invoice Date	11/02/23
Account #	233655
Sales Rep	GREY EDWARDS
Phone #	714-265-8905
Branch #594	Santa Ana, CA
Total Amount Due	\$576.66

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/01/23	11/01/23	VERBAL	WARNER AVE	WARNER		WILL CALL	T882144

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T887459  
Invoice Date 11/03/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$10,653.32

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/02/23	11/02/23	VERBAL	WARNER AVE	WARNER		WILL CALL	T887459

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
62CL8606HSA	860 CL HYD W/(2) 2-1/2 HOSE DI X 4 PUMPER CONN. POLAR WHITE	2	2	2905.00000	EA	5,810.00
⚠ L *** CA	Prop 65 - see below ***					
63LB4006H	LB400 B/O CHECK VLV EXT FLG 6H	2	2	1875.00000	EA	3,750.00
⚠ L *** CA	Prop 65 - see below ***					
63060HYDBLTSS6H	6 316SS HYDRANT BOLT KIT 6H SOLID 150# (5/8X3IN)	2	2	16.42000	EA	32.84
24AFFGRITY06SBR	6X1/8 FLANGE TYTE RING GSKT SBR NSF61 APPROVED	4	4	14.24000	EA	56.96
24AFBNKS04IRWD	4 316SS B8M 150# BOLT AND NUT SET WITH FLAT WASHERS 8 EACH 5/8-11 X 3-1/4" BOLTS & NUTS	2	2	38.76000	EA	77.52
24AFHN060TB	5/8 HEX NUT TRIPAC 2000 BLUE	12	12	2.00000	EA	24.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 9,751.32  
Other: .00  
Tax: 902.00  
Invoice Total: \$10,653.32

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T887459  
Invoice Date 11/03/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$10,653.32

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/02/23	11/02/23	VERBAL	WARNER AVE	WARNER		WILL CALL	T887459

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T994068  
Invoice Date 11/22/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$119.76

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer	PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/21/23	11/21/23	LONEROCK		WARNER AVE	WARNER		WILL CALL	T994068

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	2	2		54.81000 EA		109.62
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Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	109.62
Other:	.00
Tax:	10.14
Invoice Total:	\$119.76

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	T994068
Invoice Date	11/22/23
Account #	233655
Sales Rep	GREY EDWARDS
Phone #	714-265-8905
Branch #594	Santa Ana, CA
Total Amount Due	\$119.76

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer	PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/21/23	11/21/23	LONEROCK		WARNER AVE	WARNER		WILL CALL	T994068

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # P928977  
Invoice Date 11/11/21  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,075.75

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
POC: DRAGAN 9493100804  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/09/21	11/10/21	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	P928977

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
74FC2W8L12Q	FC2W-8-L12-Q 8 CPLG 12 CS 316SS B&N 8.40-9.75 OD	2	2		615.00000	EA	1,230.00
21I08C20T	8X2 MJ TAPT CAP C153 IMP	2	2		104.00000	EA	208.00
21IAMMJR08	8 MJ REGULAR ACC SET (I)	2	2		36.00000	EA	72.00
30I209ENL ⚠ L	2 BRASS ST 90 NO LEAD (I) *** CA Prop 65 - see below ***	2	2		35.00000	EA	70.00
3020N300I ⚠ L	2X30 BRASS NIPPLE NO LEAD (I) *** CA Prop 65 - see below ***	2	2		90.00000	EA	180.00
3420BVNL ⚠ L	2 BRASS BALL VALVE NO LEAD *** CA Prop 65 - see below ***	2	2		58.00000	EA	116.00
30I20PNL ⚠ L	2 BRASS SQ HD CORED PLUG NL(I) NO LEAD *** CA Prop 65 - see below *** 8 PVC C900 DR14 PIPE (G) 11' SCRAP FROM YARD	2	2		12.00000	EA	24.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,900.00  
Other: .00  
Tax: 175.75  
Invoice Total: \$2,075.75

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # P928977  
Invoice Date 11/11/21  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,075.75

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
POC: DRAGAN 9493100804  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/09/21	11/10/21	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	P928977

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # P959964  
Invoice Date 11/16/21  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$88.50

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/15/21	11/15/21	WARNER AVE	WARNER AVE	WARNER		WILL CALL	P959964

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMBN31604	4 316SS MJ T-HEAD B&N SET 3/4X3-1/2 BID SEQ# 1330	3	3		27.00000	EA	81.00

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: NIC

Subtotal:	81.00
Other:	.00
Tax:	7.50
Invoice Total:	\$88.50

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # P959964  
Invoice Date 11/16/21  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$88.50

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/15/21	11/15/21	WARNER AVE	WARNER AVE	WARNER		WILL CALL	P959964

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q004702  
Invoice Date 11/24/21  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$82.88

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/23/21	11/23/21	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q004702

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
28QC104	QC-104 4 QWIK CAP	1	1		8.66000	EA	8.66
28100244	1002-44 4 CLAYXCI/PVC CPLG	1	1		5.97000	EA	5.97
65PB	2" PAINT BRUSH	3	3		.74000	EA	2.22
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	3	3		4.61000	EA	13.83
96BITU#50	KOPPERS #50 BITUMINOUS-1 GAL	1	1		45.18000	EA	45.18

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGON

Subtotal: 75.86  
Other: .00  
Tax: 7.02  
Invoice Total: \$82.88

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q004702  
Invoice Date 11/24/21  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$82.88

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/23/21	11/23/21	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q004702

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q079619  
Invoice Date 12/10/21  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$157.67

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/09/21	12/09/21	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q079619

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
27089GG	8 PVC SDR35 SWR 90 GXG	1	1		64.22000	EA	64.22
27089GS	8 PVC SDR35 SWR 90 GXSP	1	1		66.28000	EA	66.28
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	3	3		4.61000	EA	13.83

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGON

Subtotal: 144.33  
Other: .00  
Tax: 13.34  
Invoice Total: \$157.67

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q079619  
Invoice Date 12/10/21  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$157.67

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/09/21	12/09/21	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q079619

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q245665  
Invoice Date 1/24/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,646.72

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/19/22	1/21/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q245665

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
74FC2W12L12Q	FC2W-12-L12-Q 12 CPLG 12 CS 316SS B&N 12.75-14.38 OD BID SEQ# 500	2	2		698.00000	EA	1,396.00
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 510	2	2		110.00000	EA	220.00
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 520	2	2		47.00000	EA	94.00
21I12C20T	12X2 MJ TAPT CAP C153 IMP	2	2		152.37000	EA	304.74
30I209ENL ⚠ L	2 BRASS ST 90 NO LEAD (I) *** CA Prop 65 - see below ***	2	2		35.00000	EA	70.00
3420BVNL ⚠ L	2 BRASS BALL VALVE NO LEAD *** CA Prop 65 - see below ***	2	2		58.00000	EA	116.00
3020N360I ⚠ L	2X36 BRASS NIPPLE NO LEAD (I) *** CA Prop 65 - see below ***	2	2		149.01000	EA	298.02
30I20PNL ⚠ L	2 BRASS SQ HD CORED PLUG NL(I) NO LEAD *** CA Prop 65 - see below ***	2	2		12.00000	EA	24.00
021214W	12 PVC C900 DR14 PIPE (G) 20' PC305	20	20		40.76000	FT	815.20

Freight Delivery Handling Restock Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 3,337.96  
Other: .00  
Tax: 308.76  
Invoice Total: \$3,646.72

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q245665  
Invoice Date 1/24/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,646.72

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/19/22	1/21/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q245665

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q267482  
Invoice Date 1/25/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$41.66

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/24/22	1/24/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q267482

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

30I209NL	2 BRASS 90 NO LEAD (I)	1	1		21.87000	EA	21.87
⚠ L	*** CA Prop 65 - see below ***						
3020N040I	2X4 BRASS NIPPLE NO LEAD (I)	1	1		16.26000	EA	16.26
⚠ L	*** CA Prop 65 - see below ***						

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 38.13  
Other: .00  
Tax: 3.53  
Invoice Total: \$41.66

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q267482  
Invoice Date 1/25/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$41.66

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/24/22	1/24/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q267482

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q350626  
Invoice Date 5/27/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,365.63

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/09/22	5/26/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q350626

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
/26016858319	18" CMP INLET RISER INCLUDES: 13LF 18" 16GA 1EA 18" 90 ELBOW 2EA 18" DIMPLE BAND 1EA 18" RISER CAGE	1	1		1250.00000 EA		1,250.00

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: NIK

Subtotal:	1,250.00
Other:	.00
Tax:	115.63
Invoice Total:	\$1,365.63

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q350626  
Invoice Date 5/27/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,365.63

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/09/22	5/26/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q350626

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q446436  
Invoice Date 3/02/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$24,936.97

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/01/22	3/01/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q446436

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
021214W	12 PVC C900 DR14 PIPE (G) 20' PC305 FROM RSVD ORD P684948 BID SEQ# 370	560	560		40.76000 FT		22,825.60

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGON

Subtotal:	22,825.60
Other:	.00
Tax:	2,111.37
Invoice Total:	\$24,936.97

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q446436  
Invoice Date 3/02/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$24,936.97

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/01/22	3/01/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q446436

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q502796  
Invoice Date 3/11/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,170.98

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/10/22	3/10/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q502796

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020614W	6 PVC C900 DR14 PIPE (G) 20' PC305	20	20		11.11000 FT		222.20
21I06C20T	6X2 MJ TAPT CAP C153 IMP	2	2		70.11000 EA		140.22
30I209ENL ⚠ L	2 BRASS ST 90 NO LEAD (I) *** CA Prop 65 - see below ***	1	1		20.00000 EA		20.00
3020N360I ⚠ L	2X36 BRASS NIPPLE NO LEAD (I) *** CA Prop 65 - see below ***	2	2		149.01000 EA		298.02
3420BVNL ⚠ L	2 BRASS BALL VALVE NO LEAD *** CA Prop 65 - see below ***	2	2		58.00000 EA		116.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	2	2		32.50000 EA		65.00
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	2	2		38.00000 EA		76.00
30I20PNL ⚠ L	2 BRASS SQ HD CORED PLUG NL(I) NO LEAD *** CA Prop 65 - see below ***	2	2		12.00000 EA		24.00
74FC2W6L12Q	FC2W-6-L12-Q 6 CPLG 12 CS 316SS B&N 6.23-7.60 OD	2	2		512.86000 EA		1,025.72

Freight Delivery Handling Restock Misc

Terms: NET 30

Subtotal: 1,987.16  
Other: .00  
Tax: 183.82  
Invoice Total: \$2,170.98

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q502796  
Invoice Date 3/11/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,170.98

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/10/22	3/10/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q502796

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q516965  
Invoice Date 3/16/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,528.05

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/14/22	3/15/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q516965

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 510	4	4		110.00000	EA	440.00
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 520	4	4		47.00000	EA	188.00
24AFBNKS68IRWD	6-8 316SS B8M 150# BOLT & NUT SET WITH FLAT WASHERS 8 EACH 3/4-10 X 3-1/2" BOLTS, NUTS BID SEQ# 2180	2	2		24.00000	EA	48.00
21I12T060F	12X6 MJXFLG TEE C153 IMP	2	2		548.00000	EA	1,096.00
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	6	6		4.61000	EA	27.66
1412COPPERHEADBLU	12GA COPPERHEAD WIRE 500' BLUE 1230B-HS-500	500	500		.25000	FT	125.00
⚠ L	*** CA Prop 65 - see below ***						
67T06W	6X1000' DETECTO TAPE-WATER DT6BW	1	1		62.74000	RL	62.74
5106F6106LA	6 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS 263806201175009	2	2		595.00000	EA	1,190.00
⚠ L	*** CA Prop 65 - see below ***						
30I209NL	2 BRASS 90 NO LEAD (I)	1	1		21.87000	EA	21.87
⚠ L	*** CA Prop 65 - see below ***						
3020N030I	2X3 BRASS NIPPLE NO LEAD (I)	1	1		12.42000	EA	12.42
⚠ L	*** CA Prop 65 - see below ***						

\*\*\* CA Prop 65 - See last page \*\*\*

CONTINUED... Page: 1



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q516965  
Invoice Date 3/16/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,528.05

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/14/22	3/15/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q516965

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

24AFGF06NAA	6X1/8 FLG FF NON-ASB GSKT 150#	2	2		8.82000 EA		17.64
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Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 3,229.33  
Other: .00  
Tax: 298.72  
Invoice Total: \$3,528.05

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q516965  
Invoice Date 3/16/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$3,528.05

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/14/22	3/15/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q516965

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q544026  
Invoice Date 3/21/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$5,126.01

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/17/22	3/18/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q544026

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I12T080M	12X8 MJ TEE C153 IMP BID SEQ# 460	1	1		301.00000	EA	301.00
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 520	6	6		47.00000	EA	282.00
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 560	3	3		56.00000	EA	168.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 570	6	6		32.50000	EA	195.00
24AFBNKS0608W	6-8 316SS BOLT NUT WASHER KIT IN LIEU OF 24AFBNKS0608 BID SEQ# 590	1	1		24.00000	EA	24.00
21I12T080F	12X8 MJXFLG TEE C153 IMP BID SEQ# 1380	1	1		382.00000	EA	382.00
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 1390	6	6		110.00000	EA	660.00
5108F6106LA	8 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS BID SEQ# 1430	1	1		890.00000	EA	890.00
L	*** CA Prop 65 - see below ***						
5112F6100LA	12 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS BID SEQ# 1750	1	1		1785.00000	EA	1,785.00
L	*** CA Prop 65 - see below ***						

\*\*\* CA Prop 65 - See last page \*\*\*

CONTINUED... Page: 1



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q544026  
Invoice Date 3/21/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$5,126.01

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/17/22	3/18/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q544026

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
24AFGF08NAA	8X1/8 FLG FF NON-ASB GSKT	1	1		5.00000	EA	5.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 4,692.00  
Other: .00  
Tax: 434.01  
Invoice Total: \$5,126.01

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q544026  
Invoice Date 3/21/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$5,126.01

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/17/22	3/18/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q544026

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q548172  
Invoice Date 3/21/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$594.32

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/18/22	3/18/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q548172

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I124M	12 MJ 45 C153 IMP BID SEQ# 480	1	1		230.00000	EA	230.00
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 510	2	2		110.00000	EA	220.00
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 520	2	2		47.00000	EA	94.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 544.00  
Other: .00  
Tax: 50.32  
Invoice Total: \$594.32

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q548172  
Invoice Date 3/21/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$594.32

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/18/22	3/18/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q548172

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q562265  
Invoice Date 3/23/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$230.28

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/22/22	3/22/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q562265

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1412COPPERHEADBLU	12GA COPPERHEAD WIRE 500' BLUE 1230B-HS-500 BID SEQ# 240 *** CA Prop 65 - see below ***	500	500		.25000 FT		125.00
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	5	5		4.61000 EA		23.05
67T06W	6X1000' DETECTO TAPE-WATER DT6BW	1	1		62.74000 RL		62.74

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 210.79  
Other: .00  
Tax: 19.49  
Invoice Total: \$230.28

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q562265  
Invoice Date 3/23/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$230.28

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/22/22	3/22/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q562265

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q589514  
Invoice Date 4/01/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$15,108.84

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/25/22	3/31/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q589514

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5616MMPR	16 MJ BUTTERFLY VLV ON PRATT BID SEQ# 1890	2	2		3048.00000	EA	6,096.00
⚠ L	*** CA Prop 65 - see below ***						
59CUL10LTWB	B&T MARK V TRI LID MK:WATER POWDER COATED BLUE	2	2		95.50000	EA	191.00
59GRE10RTF	10 HEAVY MARK V TRI RIM W/FLG VALVE BOX BODY ONLY USA	2	2		138.00000	EA	276.00
25I16FP0100	16 FLGXPE DI PIPE 1' IMP	4	4		875.00000	EA	3,500.00
21AMF7161116DEC	16 EBAA 1116DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	4	4		239.01000	EA	956.04
26160FSF	16 WELD SLIP-ON FLANGE FF 150# FOR OD OF 17.42	4	4		325.00000	EA	1,300.00
0508040	8 PVC SCH40 PIPE SWB 20'	20	20		12.15000	FT	243.00
24AFGR16NA	16X1/16 FLG RING NON-ASB GSKT	4	4		15.00000	EA	60.00
24AFBNKS16	16 316SS HEX BOLT & NUT KIT	4	4		197.77000	EA	791.08
24AFGF16NAA	16X1/8 FLG FF NON-ASB GSKT TRIPAC 5000	4		4	37.52000	EA	.00

THE RESTOCKING ON THIS ORDER  
IS TO RETURN THE 16" INSULATIO  
GASKETS AND BOLTS  
\*\*\*\*\*

Freight	Delivery	Handling	Restock	Misc
			\$455.00	

Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	13,413.12
Other:	455.00
Tax:	1,240.72
Invoice Total:	\$15,108.84

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q589514  
Invoice Date 4/01/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$15,108.84

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/25/22	3/31/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q589514

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q605450  
Invoice Date 4/01/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,170.01

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/29/22	3/31/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q605450

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I124M	12 MJ 45 C153 IMP	4	4		276.57000	EA	1,106.28
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	8	8		110.00000	EA	880.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,986.28  
Other: .00  
Tax: 183.73  
Invoice Total: \$2,170.01

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q605450  
Invoice Date 4/01/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,170.01

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/29/22	3/31/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q605450

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q622860  
Invoice Date 4/04/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$423.89

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/31/22	4/01/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q622860

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
/21016933177	16" MJ 316SS T-BOLT & NUT SET	4	4		97.00000	EA	388.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 388.00  
Other: .00  
Tax: 35.89  
Invoice Total: \$423.89

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q622860  
Invoice Date 4/04/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$423.89

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/31/22	4/01/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q622860

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q624366  
Invoice Date 4/04/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$163.96

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/25/22	4/01/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q624366

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
24AFGF16NAA	16X1/8 FLG FF NON-ASB GSKT TRIPAC 5000	4	4		37.52000	EA	150.08

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 150.08  
Other: .00  
Tax: 13.88  
Invoice Total: \$163.96

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q624366  
Invoice Date 4/04/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$163.96

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/25/22	4/01/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q624366

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q628605  
Invoice Date 4/14/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$33,024.39

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/01/22	4/13/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q628605

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020814W	8 PVC C900 DR14 PIPE (G) 20' PC305 BID SEQ# 210	300	300		18.93000 FT		5,679.00
021214W	12 PVC C900 DR14 PIPE (G) 20' PC305 BID SEQ# 370	560	560		40.76000 FT		22,825.60
020614W	6 PVC C900 DR14 PIPE (G) 20' PC305	100	100		16.65000 FT		1,665.00
29APLQ	LUBE 1 QT F/WATER/SWR PIPE	12	12		4.89000 EA		58.68

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	30,228.28
Other:	.00
Tax:	2,796.11
Invoice Total:	\$33,024.39

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q628605  
Invoice Date 4/14/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$33,024.39

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/01/22	4/13/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q628605

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q677710  
Invoice Date 4/14/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$17,932.50

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/11/22	4/13/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q677710

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
21I12T120M	12 MJ TEE C153 IMP BID SEQ# 450	2	1	1	385.00000	EA	385.00
21I12T080M	12X8 MJ TEE C153 IMP BID SEQ# 460	1	1		301.00000	EA	301.00
21I12R08M	12X8 MJ RED C153 IMP BID SEQ# 470	2	2		132.00000	EA	264.00
21AMF7122012PEC	12 EBAA 2012PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 510	18	18		110.00000	EA	1,980.00
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 520	18	18		47.00000	EA	846.00
5112F6100LA	12 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS BID SEQ# 1750	2	2		1785.00000	EA	3,570.00
⚠ L	*** CA Prop 65 - see below ***						
21I12T060M	12X6 MJ TEE C153 IMP BID SEQ# 2010	2	2		262.00000	EA	524.00
5106F6106LA	6 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS 263806201175009 BID SEQ# 2150	3	3		595.00000	EA	1,785.00
⚠ L	*** CA Prop 65 - see below ***						
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 2160	11	11		38.00000	EA	418.00



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q677710  
Invoice Date 4/14/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$17,932.50

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/11/22	4/13/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q677710

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 2170	11	6	5	32.50000	EA	195.00
21I08T060M	8X6 MJ TEE C153 IMP	2	2		202.41000	EA	404.82
21I084M	8 MJ 45 C153 IMP	4	4		107.00000	EA	428.00
5106F6100LA	6 F6100 MJ RW GV OL ON L/ACC EPOXY COATED 304SS B&N CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS ⚠ L *** CA Prop 65 - see below ***	3	3		901.63000	EA	2,704.89
5108F6100LA	8 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS ⚠ L *** CA Prop 65 - see below ***	2	2		905.00000	EA	1,810.00
21IAMF7084008P	8 STARGRIP PVC 4008P REST IMP F/C900 W/ACC PVC PK4008G2	7	7		56.00000	EA	392.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	7	7		32.50000	EA	227.50
63BM426H	6X42 CI MJ HYD BURY 6H ⚠ L *** CA Prop 65 - see below ***	3		3	235.00000	EA	.00
21IAMF7064006P	6 STARGRIP PVC 4006P REST IMP F/C900 W/ACC PVC PK4006G2	3	3		59.66000	EA	178.98

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	16,414.19
Other:	.00
Tax:	1,518.31
Invoice Total:	\$17,932.50

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q677710  
Invoice Date 4/14/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$17,932.50

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/11/22	4/13/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q677710

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q721541  
Invoice Date 4/20/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 San Diego, CA  
Total Amount Due \$1,425.29

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/19/22	4/19/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q721541

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I12T060F	12X6 MJXFLG TEE C153 IMP	3	3		434.87000	EA	1,304.61

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,304.61  
Other: .00  
Tax: 120.68  
Invoice Total: \$1,425.29

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q721541  
Invoice Date 4/20/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 San Diego, CA  
Total Amount Due \$1,425.29

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/19/22	4/19/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q721541

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q728007  
Invoice Date 4/21/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$661.85

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/20/22	4/20/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q728007

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
24AFGF06NAA	6X1/8 FLG FF NON-ASB GSKT 150#	3	3		8.82000	EA	26.46
24AFBNKS68IRWD	6-8 316SS B8M 150# BOLT & NUT SET WITH FLAT WASHERS 8 EACH 3/4-10 X 3-1/2" BOLTS, NUTS	3	3		39.18000	EA	117.54
96NTCHP133K	PERMATEX 133K ANTI SEIZE 8OZ	2	2		7.28000	EA	14.56
21I08T060F	8X6 MJXFLG TEE C153 IMP	1	1		180.00000	EA	180.00
21I12S112T	12 MJ L/P SLV C153 IMP	1	1		267.25000	EA	267.25

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 605.81  
Other: .00  
Tax: 56.04  
Invoice Total: \$661.85

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q728007  
Invoice Date 4/21/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$661.85

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/20/22	4/20/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q728007

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q763487  
Invoice Date 4/27/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,198.21

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/26/22	4/26/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q763487

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I08T060F	8X6 MJXFLG TEE C153 IMP BID SEQ# 2070	5	5		180.00000	EA	900.00
24AFGF06NAA	6X1/8 FLG FF NON-ASB GSKT 150#	5	5		8.82000	EA	44.10
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	6	6		4.61000	EA	27.66
1412COPPERHEADBLU	12GA COPPERHEAD WIRE 500' BLUE 1230B-HS-500	500	500		.25000	FT	125.00
⚠ L *** CA Prop 65 - see below ***							

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,096.76  
Other: .00  
Tax: 101.45  
Invoice Total: \$1,198.21

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q763487  
Invoice Date 4/27/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,198.21

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/26/22	4/26/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q763487

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q787326  
Invoice Date 5/06/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,279.33

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/29/22	5/05/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q787326

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5106F6106LA	6 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS 263806201175009 IN LIEU OF 5106F6106 BID SEQ# 2150 *** CA Prop 65 - see below ***	6	6		595.00000	EA	3,570.00
24AFGF06NAA	6X1/8 FLG FF NON-ASB GSKT 150# BID SEQ# 2190	2	2		4.00000	EA	8.00
21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	6	6		32.50000	EA	195.00
24AFBNKS0608W	6-8 316SS BOLT NUT WASHER KIT IN LIEU OF 24AFBNKS0608	6	6		24.00000	EA	144.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 3,917.00  
Other: .00  
Tax: 362.33  
Invoice Total: \$4,279.33

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q787326  
Invoice Date 5/06/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$4,279.33

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/29/22	5/05/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q787326

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q838996  
Invoice Date 5/11/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,481.42

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/09/22	5/10/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q838996

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I124M	12 MJ 45 C153 IMP	4		4	289.92000	EA	.00
011252T	12 TJ CL52 DI PIPE	18	18		62.46000	FT	1,124.28
21AMF8121112	12 EBAA MEGALUG MJ DI 1112 RST F/DI PIPE , BLACK	5	5		105.64000	EA	528.20
21AMF7121112DEC	12 EBAA 1112DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	1	1		148.62000	EA	148.62
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4	6	6		78.37000	EA	470.22

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGON

Subtotal: 2,271.32  
Other: .00  
Tax: 210.10  
Invoice Total: \$2,481.42

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q838996  
Invoice Date 5/11/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,481.42

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
2245 S MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/09/22	5/10/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q838996

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q853377  
Invoice Date 5/12/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,503.25

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/11/22	5/11/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q853377

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I12T120F	12 MJXFLG TEE C153 IMP BID SEQ# 450	1	1		548.00000	EA	548.00
5112F6106LA	12 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS ⚠ L *** CA Prop 65 - see below ***	1	1		1705.00000	EA	1,705.00
24AFBNKS0608	6-8 316SS HEX BOLT & NUT KIT	1	1		24.00000	EA	24.00
24AFGF12NAA	12X1/8 FLG FF NON-ASB GSKT	1	1		14.30000	EA	14.30

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 2,291.30  
Other: .00  
Tax: 211.95  
Invoice Total: \$2,503.25

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q853377  
Invoice Date 5/12/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$2,503.25

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/11/22	5/11/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q853377

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q861302  
Invoice Date 5/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,714.14

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/12/22	5/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q861302

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1412COPPERHEADBLU	12GA COPPERHEAD WIRE 500' BLUE	500	500		.25000 FT		125.00
	1230B-HS-500						
	BID SEQ# 240						
⚠ L	*** CA Prop 65 - see below ***						
21I124M	12 MJ 45 C153 IMP	4	4		230.00000 EA		920.00
	BID SEQ# 480						
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET	10	10		47.00000 EA		470.00
	3/4X4						
	BID SEQ# 520						
67T03C1	3 X 1000' YELLOW CAUTION TAPE	1	1		14.00000 RL		14.00
67T03W	3X1000' DET TAPE WATER BLUE	1	1		40.00000 RL		40.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,569.00  
Other: .00  
Tax: 145.14  
Invoice Total: \$1,714.14

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q861302  
Invoice Date 5/13/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,714.14

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/12/22	5/12/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q861302

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q870221  
Invoice Date 5/16/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$573.40

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/13/22	5/13/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q870221

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I08C20T	8X2 MJ TAPT CAP C153 IMP	2	2		104.00000	EA	208.00
3120N360I	2X36 GALV STL NIPPLE IMP	2	2		25.89000	EA	51.78
3420BVNL ⚠ L	2 BRASS BALL VALVE NO LEAD *** CA Prop 65 - see below ***	2	2		58.00000	EA	116.00
31209EI	2 GALV MI ST 90 IMP	2	2		13.93000	EA	27.86
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	2	2		4.61000	EA	9.22
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	2	2		56.00000	EA	112.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 524.86  
Other: .00  
Tax: 48.54  
Invoice Total: \$573.40

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q870221  
Invoice Date 5/16/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$573.40

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/13/22	5/13/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q870221

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q870286  
Invoice Date 5/16/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,656.23

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/13/22	5/13/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q870286

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0508040	8 PVC SCH40 PIPE SWB 20' BID SEQ# 1240	40	40		12.15000 FT		486.00
59CUL10LTWB	B&T MARK V TRI LID MK:WATER POWDER COATED BLUE BID SEQ# 1250	5	5		68.00000 EA		340.00
59GRE10RTF	10 HEAVY MARK V TRI RIM W/FLG VALVE BOX BODY ONLY USA BID SEQ# 1260	5	5		138.00000 EA		690.00

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 1,516.00  
Other: .00  
Tax: 140.23  
Invoice Total: \$1,656.23

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q870286  
Invoice Date 5/16/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,656.23

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/13/22	5/13/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q870286

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE

## CREDIT MEMO

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q872777  
Invoice Date 5/16/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due -\$2,955.08

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

-----  
Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/13/22	5/13/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q872777

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

Reference Invoice No.Q677710

5106F6100LA	6 F6100 MJ RW GV OL ON L/ACC EPOXY COATED 304SS B&N CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	3	3		901.63000 EA		-2,704.89
⚠ L	*** CA Prop 65 - see below *** ***** WRONG GATE VALVE WERE SENT OUT AND DID NOT NEED. *****						

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: DRAGAN

Subtotal:	-2,704.89
Other:	.00
Tax:	-250.19
Invoice Total:	-\$2,955.08

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DUPLICATE

**CREDIT MEMO**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q872777  
Invoice Date 5/16/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due -\$2,955.08

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/13/22	5/13/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q872777

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q894699  
Invoice Date 5/19/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,011.81

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/18/22	5/18/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q894699

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
31209EI	2 GALV MI ST 90 IMP	1	1		13.93000	EA	13.93
3420BVNL ⚠ L	2 BRASS BALL VALVE NO LEAD *** CA Prop 65 - see below ***	2	2		58.00000	EA	116.00
21I12C20T	12X2 MJ TAPT CAP C153 IMP	1	1		152.37000	EA	152.37
21IAMF7084008P	8 STARGRIP PVC 4008P REST IMP F/C900 W/ACC PVC PK4008G2	8	8		80.48000	EA	643.84

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 926.14  
Other: .00  
Tax: 85.67  
Invoice Total: \$1,011.81

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q894699  
Invoice Date 5/19/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,011.81

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/18/22	5/18/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q894699

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q894699  
Invoice Date 5/19/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,011.81

Backordered from:  
5/19/22 Q894699

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

Shipped To:  
CUSTOMER PICK-UP

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/18/22	5/18/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q894699

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
31209EI	2 GALV MI ST 90 IMP	1	1		13.93000	EA	13.93
3420BVNL ⚠ L	2 BRASS BALL VALVE NO LEAD *** CA Prop 65 - see below ***	2	2		58.00000	EA	116.00
21I12C20T	12X2 MJ TAPT CAP C153 IMP	1	1		152.37000	EA	152.37
21IAMF7084008P	8 STARGRIP PVC 4008P REST IMP F/C900 W/ACC PVC PK4008G2	8	8		80.48000	EA	643.84

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: DRAGAN

Subtotal: 926.14  
Other: .00  
Tax: 85.67  
Invoice Total: \$1,011.81

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q894699  
Invoice Date 5/19/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$1,011.81

Backordered from:  
5/19/22 Q894699

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/18/22	5/18/22	WARNER AVE	WARNER AVE	WARNER		WILL CALL	Q894699

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



L



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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q943461  
Invoice Date 5/27/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$687.88

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/26/22	5/26/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q943461

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04082614	8 PVC SDR26 HW SWR PIPE (G) 14' FROM RSVD ORD P684948 BID SEQ# 40	66	66		9.54000 FT		629.64

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30  
Ordered By: NICK

Subtotal:	629.64
Other:	.00
Tax:	58.24
Invoice Total:	\$687.88

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # Q943461  
Invoice Date 5/27/22  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch #594 Santa Ana, CA  
Total Amount Due \$687.88

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619 4503

Shipped To:  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/26/22	5/26/22	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	Q943461

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				



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**WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO [WWW.P65WARNINGS.CA.GOV](http://WWW.P65WARNINGS.CA.GOV).



**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA 92707

Customer #	233655
Order #	Q101206
Date Ordered	12/14/21
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	OUR TRUCK
Contract Order #	P550702
Ordered By	NIK
Ship Via	CORE & MAIN LP

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

Phone: 714-265-8905

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
630	021418W	14 PVC C900 DR18 PIPE (G) 20' PC235	40	40		68.00000	FT	2720.00
700	021618W	16 PVC C900 DR18 PIPE (G) 20' PC235	240	240		82.00000	FT	19680.00
810	022018W	20 C900 DR18 PVC PIPE (G) 20' PC235	100	100		99.52000	FT	9952.00

Terms in accordance with shipping manifest.

**Special Instructions/Comments:**  
WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D  
BID # 1898406 C/O # P550702  
BID NM: REVISED 6/01/21 - WARNER AVE -

Total Shipped:		32352.00
Total Ordered:	32352.00	
Tax Amount:	2992.56	2992.56
Other Charges:	.00	.00
Total:	35344.56	35344.56



**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA 92707

Customer #	233655
Order #	Q482156
Date Ordered	03/07/22
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	OUR TRUCK
Contract Order #	P550702
Ordered By	DRAGAN
Ship Via	CORE & MAIN LP

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705  
  
Phone: 714-265-8905

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
1950	5620MMPR	20 MJ BUTTERFLY VLV ON PRATT	1	1		4605.00000	EA	4605.00
	⚠ L *** CA	Prop 65 - see below ***						
	26200FSF	20 WELD SLIP ON FLG FF 150#	2		2	500.00000	EA	.00
	/19216934604	20 FLGXPE DI PIPE 1'	2	2		.00000	EA	.00
	/21016934605	20 316SS MJ T-HEAD B&N SET	2	2		.00000	EA	.00
	24AFGF20NAA	20X1/8 FLG FF NON-ASB GSKT	2	2		55.82000	EA	111.64
	21AMF7201120DEC	20 EBAA 1120DEC MEGALUG F/DIP	2	1	1	405.41000	EA	405.41
		W/EBAA SEAL GSKT ACC USA						

Terms in accordance with shipping manifest.

**Special Instructions/Comments:**  
WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D  
BID # 1898406 C/O # P550702  
BID NM: REVISED 6/01/21 - WARNER AVE -

Total Shipped:		5122.05
Total Ordered:	6527.46	
Tax Amount:	603.79	473.79
Other Charges:	.00	.00
Total:	7131.25	5595.84

Run Date: 12/08/23

Preshipment Notification



**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA 92707

Customer #	233655
Order #	Q482156
Date Ordered	03/07/22
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	OUR TRUCK
Contract Order #	P550702
Ordered By	DRAGAN
Ship Via	CORE & MAIN LP

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

Phone: 714-265-8905

Warning Code      Description



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**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA 92707

Customer #	233655
Order #	Q682145
Date Ordered	04/12/22
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	OUR TRUCK
Contract Order #	P550702
Ordered By	DRAGAN
Ship Via	CORE & MAIN LP

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

Phone: 714-265-8905

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
1840	24AFGR14NA	14X1/16 FLG RING NON-ASB GSKT	2	2		13.00000	EA	26.00
1850	/21016684160	14 316SS BFV BOLT & NUT KIT	2	2		100.45000	EA	200.90
	21I14AF	14 MJXFLG ADPT C153 IMP	2	2		482.84000	EA	965.68
	24AFBNKS14	14 316SS HEX BOLT & NUT KIT	2	2		85.00000	EA	170.00
	25I14FP0100	14 FLGXPE DI PIPE 1' IMP	2	2		.01000	EA	.02
	21AMF8141114	14 EBAA MEGALUG MJ DI 1114 RST	2	2		134.70000	EA	269.40
		F/DI PIPE, BLACK						
	21AMG114	14 MJ REGULAR GASKET F/DI	2	2		18.00000	EA	36.00

Terms in accordance with shipping manifest.

**Special Instructions/Comments:**  
WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D  
BID # 1898406 C/O # P550702  
BID NM: REVISED 6/01/21 - WARNER AVE -

Total Shipped:		1668.00
Total Ordered:	1668.00	
Tax Amount:	167.56	167.56
Other Charges:	143.49	143.49
Total:	1979.05	1979.05



**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA 92707

Customer #	233655
Order #	Q840101
Date Ordered	05/09/22
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	OUR TRUCK
Contract Order #	P550702
Ordered By	DRAGAN
Ship Via	CORE & MAIN LP

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

Phone: 714-265-8905

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
930	71S911204	S91-1204 12X1IP BRS SAD 13.20 OD	5	5		210.00000	EA	1050.00
940	24AFTBS0525	1/2X2-1/2 316SS TAP BOLT	24	24		3.25000	EA	78.00
950	71S9120804DBQ	S912-804-DB-Q 8X1IP BRS SAD 2-PC 316SS B&N 9.05 OD	2	2		125.00000	EA	250.00
960	3610F1100NL	F1100-4-NL 1 CORP MIPXPJ(CTS) NO LEAD	7		7	72.00000	EA	.00
970	0810S060K	1 SOFT K COPPER TUBE 60'	780	780		8.65000	FT	6747.00
1020	45DFW486WBC412BDY	DFW 486 18X11 POLY METER BOX DFW486WBC4-12-BODY	29	29		105.00000	EA	3045.00
1030	45DFW486SA4LID	DFW 486 18X11 GREY POLYMER SLD SOLID LID DFW486SA-4<>LID	29	29		65.00000	EA	1885.00
1060	71S9121207	S912-1207 12X2IP BRS SAD 13.20 OD	1	1		210.00000	EA	210.00
1070	24AFTBS0525	1/2X2-1/2 316SS TAP BOLT	12	12		3.25000	EA	39.00
1080	24AFFW05S	1/2 316SS FLAT WASHER	12	12		.50000	EA	6.00
1090	24AFHN05S316	1/2 316SS HEX NUT	12	12		.75000	EA	9.00
1110	0820S020K	2 SOFT K COPPER TUBE 20'	200	200		25.53000	FT	5106.00
1120	3220SI	2 CXC COUPLING W/STOP (I)	5	5		9.00000	EA	45.00
1180	45MDFW1640C412	DFW 1640C4-12 16X40 METER BOX BODY ONLY	3	1	2	132.00000	EA	132.00
1190	45DFW1640CAF4T63D	DFW1640 17X30 MB LID BLK SENSUS ENDPOINT MK: WATER METER MADE IN USA	3	3		135.00000	EA	405.00





**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA 92707

Customer #	233655
Order #	Q840101
Date Ordered	05/09/22
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	OUR TRUCK
Contract Order #	P550702
Ordered By	DRAGAN
Ship Via	CORE & MAIN LP

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705  
  
Phone: 714-265-8905

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	71S71S911207	DFW1640C-AF4T 63D-NHK-LID IN LIEU OF 45DFW1640C4CLID S71-S91-1207 12X2IP BRS SAD 12.75-13.20 OD	1	1		199.42000	EA	199.42
	⚠ L	*** CA Prop 65 - see below ***						

Terms in accordance with shipping manifest.

**Special Instructions/Comments:**

BID # 1898406 C/O # P550702  
BID NM: REVISED 6/01/21 - WARNER AVE -

Total Shipped:		19206.42
Total Ordered:	19974.42	
Tax Amount:	1847.64	1776.60
Other Charges:	.00	.00
Total:	21822.06	20983.02

Run Date: 12/08/23

Preshipment Notification



**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
WARNER AVE & S. MAIN ST  
SANTA ANA, CA 92707

Customer #	233655
Order #	Q840101
Date Ordered	05/09/22
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	OUR TRUCK
Contract Order #	P550702
Ordered By	DRAGAN
Ship Via	CORE & MAIN LP

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

Phone: 714-265-8905

Warning Code

Description



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**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
2245 S. MAIN ST  
SANTA ANA, CA 92707

Customer #	233655
Order #	R181632
Date Ordered	07/07/22
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	OUR TRUCK
Contract Order #	P550702
Ordered By	
Ship Via	CORE & MAIN LP

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

Phone: 714-265-8905

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
1680	59GRE10RTF	10 HEAVY MARK V TRI RIM W/FLG VALVE BOX BODY ONLY USA	2	2		138.00000	EA	276.00
1710	59CUL10LTWB	B&T MARK V TRI LID MK:WATER POWDER COATED BLUE	2	2		68.00000	EA	136.00
1780	59GRE10RTF	10 HEAVY MARK V TRI RIM W/FLG VALVE BOX BODY ONLY USA	2	2		138.00000	EA	276.00
1790	59CUL10LTWB	B&T MARK V TRI LID MK:WATER POWDER COATED BLUE	2	2		68.00000	EA	136.00
2210	59GRE10RTF	10 HEAVY MARK V TRI RIM W/FLG VALVE BOX BODY ONLY USA	4	4		138.00000	EA	552.00
2220	59CUL10LTWB	B&T MARK V TRI LID MK:WATER POWDER COATED BLUE	4	4		68.00000	EA	272.00

Terms in accordance with shipping manifest.

**Special Instructions/Comments:**  
WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D  
BID # 1898406 C/O # P550702  
BID NM: REVISED 6/01/21 - WARNER AVE -

Total Shipped:		1648.00
Total Ordered:	1648.00	
Tax Amount:	152.44	152.44
Other Charges:	.00	.00
Total:	1800.44	1800.44



**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

Customer #	233655
Order #	R203423
Date Ordered	07/12/22
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	PICKUP
Contract Order #	P550702
Ordered By	DRAGAN
Ship Via	

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

Phone: 714-265-8905

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	5108F6100LA	8 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	1	1		905.00000	EA	905.00
	⚠ L *** CA Prop 65 - see below ***							
	5106F6106LA	6 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS 263806201175009	1	1		434.87000	EA	434.87
	⚠ L *** CA Prop 65 - see below ***							
	21I08R060F	8X6 MJXFLG RED C153 IMP	1	1		.01000	EA	.01
	21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	4	4		56.00000	EA	224.00
	21AMBN3160608	6-8 316SS MJ T-HEAD B&N SET 3/4X4	2	6		32.50000	EA	195.00
	21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4	1	1		47.00000	EA	47.00
	24AFBNKS0608	6-8 316SS HEX BOLT & NUT KIT	4	4		24.00000	EA	96.00
	24AFGF06NAA	6X1/8 FLG FF NON-ASB GSKT 150#	2	2		8.82000	EA	17.64
	21I12T060F	12X6 MJXFLG TEE C153 IMP	1	1		434.87000	EA	434.87
	21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA	2	2		31.05000	EA	62.10



**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705  
  
Phone: 714-265-8905

Customer #	233655
Order #	R203423
Date Ordered	07/12/22
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	PICKUP
Contract Order #	P550702
Ordered By	DRAGAN
Ship Via	

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
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Terms in accordance with shipping manifest.

**Special Instructions/Comments:**  
WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D  
BID # 1898406 C/O # P550702  
BID NM: REVISED 6/01/21 - WARNER AVE -

Total Shipped:		2416.49
Total Ordered:	2286.49	
Tax Amount:	211.50	223.53
Other Charges:	.00	.00
Total:	2497.99	2640.02

Run Date: 12/08/23

Preshipment Notification



**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

Customer #	233655
Order #	R203423
Date Ordered	07/12/22
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	PICKUP
Contract Order #	P550702
Ordered By	DRAGAN
Ship Via	

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705  
  
Phone: 714-265-8905

Warning Code

Description



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**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
2245 S. MAIN ST  
SANTA ANA, CA 92707

Customer #	233655
Order #	R224232
Date Ordered	07/14/22
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	OUR TRUCK
Contract Order #	P550702
Ordered By	DRAGAN
Ship Via	CORE & MAIN LP

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

Phone: 714-265-8905

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	59CUL10LHVYS	MARK V 10 LID MK: SEWER USA CUL10LHVYS	27	18	9	135.00000	EA	2430.00
	59CUL10RHVY	MARK V 10 RIM VLV BOX CUL10RHVY USA	27	27		225.00000	EA	6075.00

Terms in accordance with shipping manifest.

**Special Instructions/Comments:**

BID # 1898406 C/O # P550702  
BID NM: REVISED 6/01/21 - WARNER AVE -

Total Shipped:		8505.00
Total Ordered:	9720.00	
Tax Amount:	899.10	786.72
Other Charges:	.00	.00
Total:	10619.10	9291.72



**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705  
  
Phone: 714-265-8905

Customer #	233655
Order #	S856405
Date Ordered	05/12/23
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	PICKUP
Contract Order #	P550702
Ordered By	DRAGAN
Ship Via	

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	25I12FP0600	12 FLGXPE DI PIPE 6' IMP	1	1		1324.43000	EA	1324.43

Terms in accordance with shipping manifest.

**Special Instructions/Comments:**  
WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D  
BID # 1898406 C/O # P550702  
BID NM: REVISED 6/01/21 - WARNER AVE -

Total Shipped:		1324.43
Total Ordered:	1324.43	
Tax Amount:	122.52	122.52
Other Charges:	.00	.00
Total:	1446.95	1446.95





**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

Customer #	233655
Order #	T362730
Date Ordered	08/08/23
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	PICKUP
Contract Order #	P550702
Ordered By	DRAGAN
Ship Via	

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705  
  
Phone: 714-265-8905

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	0815S060K	1-1/2 SOFT K COPPER TUBE 60'	60	60		17.05000	FT	1023.00
	71S71S91206	S71-S91-1206 12X1-1/2IP BRS	1	1		259.98000	EA	259.98
		SAD F/PVC 12.75-13.20 OD						
	⚠ L	*** CA Prop 65 - see below ***						
	3615FB1100NL	FB1100-6-NL 1-1/2 BALLCORP MIP	1	1		197.88000	EA	197.88
		XPXCTS NO LEAD						
	⚠ L	*** CA Prop 65 - see below ***						

Terms in accordance with shipping manifest.

**Special Instructions/Comments:**

BID # 1898406 C/O # P550702  
BID NM: REVISED 6/01/21 - WARNER AVE -

Total Shipped:		1480.86
Total Ordered:	1480.86	

Run Date: 12/08/23

Preshipment Notification



**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

Customer #	233655
Order #	T362730
Date Ordered	08/08/23
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	PICKUP
Contract Order #	P550702
Ordered By	DRAGAN
Ship Via	

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705  
  
Phone: 714-265-8905

Warning Code

Description



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**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705  
  
Phone: 714-265-8905

Customer #	233655
Order #	T675703
Date Ordered	09/28/23
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER
Method of Shipment	PICKUP
Contract Order #	T562960
Ordered By	DRAGAN
Ship Via	

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	/80017520131	5/8X3-1/4 6 HYD BOLT KIT	6	6		.00000	EA	.00
	24AFFGRTY06SBR	6-6H HYD BOLT 316SS						
		6X1/8 FLANGE TYTE RING GSKT	6	6		12.55000	EA	75.30
		SBR NSF61 APPROVED						

Terms in accordance with shipping manifest.

**Special Instructions/Comments:**

BID # 3093141 C/O # T562960  
BID NM: REVISED 7/12/21 - WARNER AVE

Total Shipped:		75.30
Total Ordered:	75.30	
Tax Amount:	6.97	6.97
Other Charges:	.00	.00
Total:	82.27	82.27



**Sold To:**  
LONEROCK INC  
PO BOX 54503  
IRVINE, CA 92619 4503

**Ship To:**  
LONEROCK INC  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705

**Branch:**  
SANTA ANA CA  
Branch - 594  
610 Young Street  
Santa Ana, CA 92705  
  
Phone: 714-265-8905

Customer #	233655
Order #	T844025
Date Ordered	10/25/23
Job #	WARNER
Job Name	WARNER AVE
Customer Reference	
Purchase Order #	WARNER AVE
Method of Shipment	PICKUP
Contract Order #	T562960
Ordered By	DRAGAN
Ship Via	

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
770	21I16T140M	16X14 MJ TEE C153 IMP	1	1		1005.00000	EA	1005.00
880	21I20T120M	20X12 MJ TEE C153 IMP	1	1		1116.00000	EA	1116.00
1240	21I12T040F	12X4 MJXFLG TEE C153 IMP	1	1		385.00000	EA	385.00

Terms in accordance with shipping manifest.

**Special Instructions/Comments:**  
WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D  
BID # 3093141 C/O # T562960  
BID NM: REVISED 7/12/21 - WARNER AVE

Total Shipped:		2506.00
Total Ordered:	2506.00	
Tax Amount:	231.81	231.81
Other Charges:	.00	.00
Total:	2737.81	2737.81

1830 Craig Park Court  
St. Louis, MO 63146  
314.432.4700  
coreandmain.com



Jan. 13, 2021

Dear Valued Customer,

Our suppliers have implemented significant, permanent price increases in the past months. These increases are across all major product lines such as PVC pipe, ductile pipe, storm pipe, hydrants, valves, fittings, restraints, and brass.

As a result, please pay close attention to the terms of any existing quotes. Any quotation where the terms have expired may be subject to price increases.

We are committed to working with you to ensure you get a competitive price, a quality product and outstanding customer service.

We value your business and we thank you for your continued support. We look forward to servicing your material needs in 2021 and beyond.

Please contact your sales representative or your local Core & Main branch for additional details or clarifications.

Sincerely,

A handwritten signature in black ink that reads "Jack Schaller". The signature is written in a cursive, flowing style.

Jack Schaller  
President  
Core & Main

1830 Craig Park Court  
St. Louis, MO 63146  
314.432.4700  
coreandmain.com



March 25, 2021

Dear Valued Customer,

We continue to experience significant price increases across all major product lines, including PVC pipe, ductile iron pipe and fittings, hydrants, valves, restraints, and many of our other major product categories.

In addition, we are beginning to see changes to the availability of these products, where many manufactures are allocating product or declining to accept additional orders. These conditions may impact our ability to supply your material.

We anticipate that supply chain disruption will continue in the future. We continue to maintain strong lines of communication with our vendors to minimize this disruption and meet your needs in a timely fashion. Please contact your sales representative or local foreign main branch for the latest updates.

Our goal is to work diligently to ensure these pricing and supply chain issues have a minimum impact on your current jobs. Thank you for your business and trust that you place in Core & Main.

Sincerely,

A handwritten signature in black ink that reads "Jack Schaller". The signature is written in a cursive, flowing style.

Jack Schaller  
President  
Core & Main

1830 Craig Park Court  
St. Louis, MO 63146  
314.432.4700  
coreandmain.com



May 7, 2021

Dear Valued Customer,

Price increases and supply chain issues continue to surface. Specifically, PVC pipe and fittings, ductile iron pipe and fittings, HDPE pipe, restraints, meters, hydrants and valves, as well as many other products, are experiencing significant shortages that could lead to extended lead times. Along with these supply chain problems, pricing continues to escalate. These problems exist with both domestic and import materials.

With demand high and supply limited, we anticipate a very challenging summer and balance of 2021. It is imperative that we work closely with you to plan and schedule jobs early on in order to avoid possible project delays.

Please continue to communicate with your local sales rep and Core & Main branch for continuous updates and communications regarding these pricing and supply chain issues.

We continue to value the trust you have placed in Core & Main and we will work diligently to service your material needs in this challenging environment.

Thank you for your continued support.

Sincerely,

A handwritten signature in black ink that reads "Jack Schaller". The signature is written in a cursive, flowing style.

Jack Schaller  
President  
Core & Main

1830 Craig Park Court  
St. Louis, MO 63146  
314.432.4700  
coreandmain.com



July 7, 2021

Dear Valued Customer,

Price increases and supply chain issues continue to surface. Specifically, PVC pipe and fittings, ductile iron pipe and fittings, HDPE pipe, restraints, meters, hydrants and valves, as well as many other products, are experiencing significant shortages that could lead to extended lead times. Along with these supply chain problems, pricing continues to escalate. These problems exist with both domestic and import materials.

With demand high and supply limited, we anticipate a very challenging summer and balance of 2021. It is imperative that we work closely with you to plan and schedule jobs early on in order to avoid possible project delays.

Please continue to communicate with your local sales rep and Core & Main branch for continuous updates and communications regarding these pricing and supply chain issues.

We continue to value the trust you have placed in Core & Main and we will work diligently to service your material needs in this challenging environment.

Thank you for your continued support.

Sincerely,

A handwritten signature in black ink that reads "Jack Schaller". The signature is written in a cursive, flowing style.

Jack Schaller  
President  
Core & Main





Core & Main  
1830 Craig Park Court  
St. Louis, MO 63146

April 12, 2022

Dear Valued Customer,

The supply chain disruption for ductile iron products continues in part due to the conflict between Russia and Ukraine, and the escalated prices on scrap metal. Our vendors have imposed new surcharges and/or price increases on shipments of ductile iron pipe. Our vendors continue to evaluate increases monthly, based on the scrap price at the time.

As a result, the invoice you receive for ductile iron products may differ from the original quotation that Core & Main provided. We will continue to base our quotes on pricing we receive at the time of bid, but these prices are subject to change as our vendors reevaluate each month.

We hope this is a not a prolonged market condition, but we continue to believe this disruption will persist as long as the Russia-Ukraine war continues, sanctions remain in place, demand continues to be strong and supply chain issues do not dissipate. Russia and Ukraine are leading exporters of pig iron which is a key ingredient in steel. Although pig iron is not primarily used in ductile iron production, the steel producers are now buying up scrap, a primary component in the production of ductile iron, to substitute for their lack of pig iron, causing scrap prices to escalate. Other key elements like nickel and magnesium are also in short supply with escalated pricing that is being passed on by our vendor partners.

Please continue to communicate with your local sales rep and Core & Main branch for any updates regarding this supply chain disruption. We will share updates as soon as we get notification from our vendor partners.

We value the trust you have placed in Core & Main and we will work diligently to service your material needs in this challenging environment.

Thank you for your continued support.

Sincerely,

Jack Schaller  
President  
Core & Main

**Local Knowledge**  
**Local Experience**  
**Local Service, Nationwide®**



Neal Gordon  
VP, Waterworks Sales  
Phone: 800-621-4404 x 7401  
E-mail: nealgordon@jmeagle.com

Sarfaraz Siddiqui  
Asst. Manager, Waterworks Sales  
Phone: 800-621-4404 X 7905  
E-mail: safarazsiddiqui@jmeagle.com

JM Eagle  
5200 West Century Blvd  
Los Angeles, CA 90045

[www.jmeagle.com](http://www.jmeagle.com)

February 22, 2021

**Notice of Declaration of Force Majeure**

Dear Valued JM Eagle Partner,

As our business has been directly and indirectly impacted by the recent severe cold weather conditions leading to industry-wide supply chain disruptions, effective immediately, JM Eagle is declaring that we are operating under *force majeure* conditions nation-wide for the immediate time-being. *Force majeure* conditions will limit our ability to meet product demands including product orders in process. We sincerely regret any inconvenience to your company.

We see this decision as unavoidable. We are not able to predict how long we will need to operate under these conditions. We are doing our best to return to normal operations as soon as reasonably possible.

Your sales representative will be in contact with you to help you work through this difficult situation. Also feel free to contact me directly.

Best regards,

Neal Gordon  
VP, Waterworks Sales

Sarfaraz Siddiqui  
Assist. Manager, Waterworks Sales



Clow Valve Co.

902 South 2nd Street  
Oskaloosa, IA 52577

Telephone: 641 673-8611  
Fax: 641 673-8269

July 7, 2021

To: All Clow Valve AWWA Distribution

Re: Price Increase Applying to AWWA Products, Effective the end of business, Monday, August 9<sup>th</sup>, 2021

Effective the end of business, Monday, August 9<sup>th</sup>, 2021, Clow Valve will be instituting a price increase on the below listed AWWA products. The increase will be accomplished by a reduction of the current discount points as shown below. There will be no change in the list prices.

<u>Size Range</u>	<u>Product Line</u>	<u>Discount Reduced By</u>
All	Dry Barrel Fire Hydrants	2.5 points
12" and Below	AWWA Resilient Wedge Gate and Tapping Valves	2.5 points
14" and Above	AWWA Resilient Wedge Gate and Tapping Valves	2.5 points
All	Double Disc Gate Valves	2.5 points
All	Hydrant Extension and Repair Kits	2.5 points
All	Repair Parts	2.5 points
All	Indicator Posts	2.5 points
All	Butterfly Valves	5% Net Price Increase
All	Plug Valves	5% Net Price Increase
All	Check Valves	2.5 points

New prices will apply to all orders received after end of business on Monday, August 9<sup>th</sup>, 2021.

Any orders received before the end of business Monday, August 9<sup>th</sup>, 2021 with no shipping restrictions will be price protected.

Any orders received before end of business Monday, August 9<sup>th</sup>, 2021 with customer restricted extended shipping dates will be invoiced at the prices in effect at the time of shipment. There will be no extended shipments at old pricing.

Material covered in fixed price municipal contracts will be honored for the original contract bid quantities for the duration of the contract.

Distributor quotes to contractors will not be price protected. All contractor quoted projects must be ordered before the end of business Monday, August 9<sup>th</sup>, 2021.

Your Sales Representative will be in contact with you prior to the effective date, to review these increases and to answer any questions you may have.

Sincerely,

*Steve Werninger*

Steve Werninger  
National Sales Manager  
Clow Valve Company



June 21, 2021

To: McWane Ductile Customers

Re: Adders Adjustment to July 2, 2021 Net Price Sheet

Due to a system error, the 8% increase we previously announced was not applied to the adders on our original July 2, 2021 Net Price Sheet. Please discard that sheet and use the attached.

Thank you in advance for your support. Please contact your McWane Ductile Sales Representative with any questions.

Best regards,

Mike Dodge  
Vice President of Sales & Marketing

January 29, 2021

To Our Valued Customers,

Our January 15, 2021, price increase announcement referenced the possibility of a future price increase on our pipeline products if economically warranted. We continue to be confronted with escalating material costs for these items and find it necessary to increase our prices.

Prices for clamps, couplings, tapping sleeves, iron and stainless steel saddles, and fabricated steel products will increase by 6.5%. These changes will be implemented by a list price adjustment and will become effective on Friday, February 26, 2021.

All orders received on or after February 26, 2021, for these items will be subject to the new prices. All existing fixed price quotations and special price programs will be honored through the contract period. New quotations may be requested; however, they will be subject to the new prices.

The new price book will be available on our website, [www.fordmeterbox.com](http://www.fordmeterbox.com), prior to the new prices going into effect.

We would like to thank you for your continued support of The Ford Meter Box Company. Please contact your Ford Meter Box® Customer Manager or Sales Representative with any questions.

Best Regards,



Thomas A. Lower  
Vice President  
Senior Manager of Sales and Marketing



Rodney A. Kelsheimer  
Manager of Inside Sales



May 3, 2021

To: Our Valued U.S. Customers

**RE: (REVISED) List Price & Multipliers for Import Fittings & Accessories Effective June 1, 2021**

As seems to be happening during these unique times, there have been significant global changes since our pricing letter of April 20<sup>th</sup>. With short notice, the Chinese Government rescinded their longstanding policy of refunding the 13% tax on most exported Iron & Steel Products effective May 1<sup>st</sup>.

With existing heavy demand on Indian Suppliers because of supply migration from China to India due to the Section 301 tariffs, the increased costs out of China have correspondingly increased the supply costs from India to about the same degree.

Further compounding the global supply situation is the rapid increase in COVID cases within India. That situation has already disrupted the flow of raw materials and manufacturing output with further significant disruptions expected.

Given these unique circumstances beyond our control, we are rescinding our LP2021-2 List Prices for all Import Fittings (including FBE, P401 and Zinc), Accessories and Fabricator Products and replacing them with revised List Pricing, LP2021-3. The LP2021-3 pricing will be an increase of 23% from our current LP2021 (Feb 1, 2021), whereas LP2021-2 was a 13% increase.

The new List Prices (LP2021-3) for Import Fittings & Accessories will be posted to our website at [www.TylerUnion.com](http://www.TylerUnion.com) by tomorrow morning. Applicable Published Multipliers for each pricing region will be communicated before the end of this week.

Due to the current inventory situation, acknowledgment of any orders received through May 31, 2021 will be restricted to those for prior committed jobs and up to 1-month worth of normal stocking orders. Back ordered items not received into our stock by May 31, 2021 against any open orders will be re-priced to the current LP2021-3 List Prices and applicable multipliers.

Any job quotes given off LP2021-2 will be re-priced to the new List Prices LP2021-3 and applicable multipliers.

Given the extraordinary increase in supply costs, we will no longer be able to honor Municipal or Annual bids that were priced off LP2019 or earlier List Pricing. Verified Municipal or Annual bid orders priced off LP2019 or earlier List Pricing will be repriced effective immediately off LP2021 (Feb 1, 2021) and the applicable published multipliers. Order dollar volumes at this discounted pricing will be limited to less than 7% of each branch's total import product order dollars for the balance of this year.

We thank you for your continued support during these challenging times and we remain committed to earning your business.

Sincerely,

Jerry Jansen  
National Sales Manager



June 3, 2021

To: Our Valued U.S. Customers

**RE: List Price Increase for Import Restraints Effective July 1, 2021**

As a follow-up to our June 1, 2021 letter announcing a List Price Increase for our domestic restraints, we are announcing the following pricing actions for our Import Restraints:

- New list price (LP2021-3 NR) effective July 1, 2021
- Published multiplier of .32 against the new list price

The new List Price (LP2021-3-NR) for Import Restraints is currently available on our website at [www.TylerUnion.com](http://www.TylerUnion.com).

Product shipments before June 30th will be at current list price & published multiplier, and are subject to availability. Product backorders and shipments after June 30th will be priced off the new Price Lists and published multipliers.

Please contact your local Territory Manager if you have any questions.

We thank you for your continued support during these challenging times and we remain committed to earning your business.

Sincerely,

Jerry Jansen  
National Sales Manager



June 17, 2021

To: Our Valued Star Pipe Customers in:

**AL, AR, CA, CT, DE, FL, GA, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NY (Except NYC), Northern NV, OH, OK, PA, RI, SC, SD, TN, TX, VA, VT, WI, WV & WY**

**RE: Revised Multipliers for Import Fittings, Accessories and P401 Fittings (Domestic & Import)**

The unprecedented global supply chain challenges continue to increase our costs and are beyond our control. The continued shortage of containers, the increased cost of containers and the resurgence of COVID cases are substantially impacting our cost. The effective date for the below multipliers will be June 21st, 2021.

Import Products	Multipliers	Price Lists
Utility Fittings	0.375	IMP-UPL.21.03
FBE Fittings	0.375	IMP-FBE-UPL.21.03
Zinc Fittings	0.375	IMP-ZINC-UPL.21.03
MJ Accessories	0.375	IMP-ACC-UPL.21.03

**In addition, we will increase our P401 multiplier to 0.375 on both Domestic and Import Fittings.**

All prior backorders will be honored on PL21.03. Please call your local Territory Manager or Inside Salesperson with questions.

Sincerely,

Jason O'Nan, Vice President  
Star® Pipe Products

**STAR® PIPE PRODUCTS**

4018 WESTHOLLOW PARKWAY HOUSTON, TEXAS 77082-4604  
[www.starpipeproducts.com](http://www.starpipeproducts.com)

T: 281.558.3000  
F: 281.558.9000





# COST PROPOSAL

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work:

Additional cost due to transition structures due to SS design change

based on RFI 24

23 working days extension

PCO#: 32.0

Revision: 1

Date: 02/01->3/24/23

LABOR	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS	
	Regular	OT	Regular	OT			
John Williams (Operator)	157.5		\$119.42	\$162.78		\$18,808.65	
Guillermo Saldana (Operator)	77.5	0.5	\$119.42	\$162.78		\$9,336.44	
Ramon Guillen (Foreman Mason)	161.5	4	\$99.94	\$135.07		\$16,680.59	
Salvador Saldana (Labor IV)	54.5		\$92.57	\$125.81		\$5,045.07	
Ricardo Guillen (Cement Mason)	163	1.5	\$93.83	\$125.90		\$15,483.14	
Ramon Guillen Jr. (Mason)	169.5	2	\$93.83	\$125.90		\$16,155.99	
Cruz Benavente Chan (Labor II)	117		\$89.36	\$119.74		\$10,455.12	
Jesus Gomez (Labor IV)	58.5		\$92.57	\$125.81		\$5,415.35	
Jorge Alejandres (Labore II)	168.5	2	\$89.36	\$119.74		\$15,296.64	
* Explain Additional Benefit:					SUBTOTAL	\$112,676.98	
					MU 20%	\$22,535.40	
					TOTAL LABOR	\$135,212.37	
EQUIPMENT	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS	
CAT 336EL Excavator		19		\$211.24		\$4,013.56	
CAT 345CL Excavator		122.5		\$288.41		\$35,330.23	
CAT 415F Skip Loader		19		\$54.40		\$1,033.60	
CAT 450F Backhoe Loader		3		\$100.93		\$302.79	
CAT 450E Backhoe Loader				\$94.17		\$0.00	
CAT 950H Loader		9		\$155.08		\$1,395.72	
CAT 972H Loader		33		\$276.57		\$9,126.81	
CAT 262D Skid Steer Loadr		14		\$49.38		\$691.32	
CAT CB24B Roller				\$46.16		\$0.00	
Generator		77		\$15.00		\$1,155.00	
Dump Truck 2 axle		10		\$66.11		\$661.10	
Crew Truck 20000 LB		144		\$49.31		\$7,100.64	
Water Truck 36000 LB		6		\$57.21		\$343.26	
CAT 315F		3.5		\$69.45		\$243.08	
H100 Hammer		3		\$19.84		\$59.52	
* Explain Other Costs:					SUBTOTAL	\$61,456.62	
					MU 15%	\$9,218.49	
					TOTAL EQUIPMENT	\$70,675.11	
MATERIAL			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS	
Description (Attach Invoice)							
3/4" Cr. Rock			CY	112.84	\$43.79	\$4,941.26	
Hardware & Lumber (Home Depot etc.)			LS	1	\$4,036.58	\$4,036.58	
Core and Main Material			LS	1	\$2,235.81	\$2,235.81	
CMB			CY	48.8	\$23.43	\$1,143.38	
National Ready Mix			LS	1	\$10,300.27	\$10,300.27	
Sand Bags			EA	350	\$2.50	\$875.00	
Asphalt			Ton	0	\$103.44	\$0.00	
Sand			CY	7.77	\$31.55	\$245.14	
Traffic Control Equipment			Daily	45	\$126.62	\$5,697.90	
Shoring			Weekly	13	\$1,722.01	\$22,386.13	
CitiPump			LS	1	\$1,595.00	\$1,595.00	
Disposal Dump Fees			EA	40.7	\$265.00	\$10,785.50	
Trash Disposal Costs			LS	1	\$1,121.30	\$1,121.30	
					SUBTOTAL	\$65,363.28	
					MU 15%	\$9,804.49	
					TOTAL MATERIAL	\$75,167.77	
Other/Misc. Work			UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Rebar Cost w/ markup			LS	1	\$21,439.65		\$21,439.65
Item 94 60" RCP deduction			LF	56	(\$450.00)		(\$25,200.00)
* Explain Other Costs:					SUBTOTAL		(\$3,760.35)
					MU 0%		\$0.00
					TOTAL OTHER WORK		(\$3,760.35)

If Above Record is Complete and Correct

*M. Manjanece*  
Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$135,212.37  
**TOTAL EQUIPMENT** \$70,675.11  
**TOTAL MATERIAL** \$75,167.77  
**TOTAL OTHER WORK** (\$3,760.35)  
**BOND 1%** \$2,772.95  
**TOTAL THIS PROPOSAL** \$280,067.86

State of California  
California State Transportation Agency  

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Department of Transportation  
Division of Construction

# Labor Surcharge and Equipment Rental Rates (Cost of Equipment Ownership)



Effective September 1, 2022 through March 31, 2023





312CL	0300CL	\$69.01	EL 200B	1654E	\$84.40
314CL CR	0302CLR	\$69.95	E 240	1655	\$100.85
315L	0305	\$69.45	EL 240	1656	\$102.26
320	0310	\$91.19	E 300	1657	\$126.66
320BL	0312	\$95.36	E 300B	1657B	\$140.49
320C	0312C	\$107.22	EL 300	1658	\$128.48
320CL	0312CL	\$119.34	EL 300B	1658B	\$142.45
320L	0315	\$92.57	<b>JOHN DEERE</b>	<b>[ DEER ]</b>	
321C LCR	0320R	\$128.40	<u>Model</u>	<u>Code</u>	<u>Rate</u>
321D LCR	0321R	\$127.39	225D LC	1575D	\$122.45
322L	0325	\$113.10	330C LC	1600C	\$175.91
325	0330	\$120.26	450LC	1645	\$213.48
325BL	0335	\$138.90	490	1660	\$48.63
325L	0340	\$124.72	490E	1660E	\$60.62
328D LCR	0343DR	\$159.97	690A	1685	\$70.74
330BL	0345	\$170.82	690B	1695	\$83.57
330CL	0345CL	\$185.80	690C	1697	\$77.50
330D L	0345DL	\$218.27	690D	1697D	\$80.48
330L	0350	\$158.53	690E LC	1697ELC	\$91.18
336EL	0351E	\$211.24	790	1698	\$97.35
336F	0351F	\$212.21	790D	1698D	\$102.58
345BL	0355	\$220.13	790E LC	1698ELC	\$111.08
350L	0360	\$231.36	792	1699	\$114.82
375L	0365	\$363.69	890	1700	\$155.89
205	1617	\$38.96	890A	1705	\$140.40
211	1617E	\$59.46	892D LC	1708	\$130.47
213	1617H	\$65.27	990	1720	\$168.39
215	1618	\$64.78	992D LC	1722	\$187.25
215B LC	1619E	\$73.11	30	1725	\$23.64
215C	1619F	\$80.45	50	1730	\$37.85
215D	1619G	\$88.98	70	1735	\$34.28
225	1620	\$93.11	200LC	1745	\$103.57
225LC	1621	\$93.61	<b>DROTT</b>	<b>[ DROT ]</b>	
225D LC	1622	\$116.90	<u>Model</u>	<u>Code</u>	<u>Rate</u>
227	1623	\$96.53	35D E boom	1835	\$68.11
229	1625	\$125.92	35D Y boom	1845	\$68.51
231D	1630	\$143.19	40D E boom	1930	\$87.00
231DLC	1635	\$144.69	40D Y boom	1965	\$91.91
235	1640	\$146.49	50D	2005	\$112.38
235B	1642	\$162.74	<b>FIAT-ALLIS</b>	<b>[ F-A ]</b>	
235 Front Shovel	1645	\$155.85	<u>Model</u>	<u>Code</u>	<u>Rate</u>
235B Front Shovel	1647	\$173.33	FE 18	9000	\$60.16
235C	1648	\$185.82	FE 20 HD	9010	\$75.56
235DLC	1649	\$191.40	FE 20 LC	9020	\$71.90
245	1650	\$246.36	FE 28	9030	\$101.60
245B	1650B	\$271.80	FE 40 L	9040	\$172.34
245 Front Shovel	1652	\$257.62			
245B Front Shovel	1652B	\$286.56			
E 180	1653	\$78.75			
EL 180	1654	\$79.84			

## Equipment Rental Rate Approximation Result

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Work Period : 01-Sep 2022 To 31-MAR 2023

Class : HCECL

Description : HYDRAULIC CRANES & EXCAVATORS, CRAWLER MOUNTED

Make : CAT

Model : 345CL

Model Year : 2007

Purchase Price New : 700000

Accessories Price New : 30000

HP : 321

Weight : 120000

Total Ownership Costs : 144.28

Total Operating Costs : 144.13

Approved Straight Time Rate : 288.41

Delay Factor : 0.18

Second shift /OT : 0.84

**KOMATSU**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
D 53S-16	7878	\$72.02
D 53S-17	7878A	\$84.45
D 55S-2	7900	\$74.97
D 55S-3	7978	\$74.97
D 57S-1	8000	\$98.36
D 65S-6	8017	\$98.12
D 66S-1	8020	\$130.83
D 75S-2	8056	\$106.64
D 75S-3	8060	\$131.26
D 75S-5	8061	\$183.86
D 155S-1	8080	\$252.86

**[ KOMA ]**

580B w/ backhoe	1705	\$43.93
580C	1710	\$34.75
580C w/ backhoe	1715	\$36.58
580D	1717	\$36.04
580D w/ backhoe	1720	\$38.44
580 Super D	1725	\$39.34
580 Super D w/ backhoe	1727	\$41.79
580 Super E	1731	\$40.59
580 Super E w/ backhoe	1735	\$43.22
580K w/ backhoe	1739	\$43.50
580K 4WD w/ backhoe	1740	\$44.55
580 Super K w/ backhoe	1742	\$48.11
580L w/ backhoe	1743	\$48.36
580 Super L 4WD w/ backhoe	1744	\$56.02
590 Turbo w/ backhoe	1745	\$58.84
590 Super L 4WD w/ backhoe	1746	\$61.17

**LOADERS, RUBBER TIRE****[ LDRRT ]****DELAY FACTOR = 0.12****OVERTIME FACTOR = 0.89**

Includes all attachments and accessories. Clam-action buckets, 4WD and backhoes are excluded unless otherwise noted.

**ALLIS-CHALMERS****[ A-C ]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
710C	0747	\$41.64
714B	0750	\$40.77
714C w/ backhoe	0752	\$43.19
715B w/ backhoe	0765	\$42.62
715C w/ backhoe	0767	\$43.44

**CASE****[ CASE ]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
W-11	1365	\$38.34
W-11B	1368	\$46.93
W-18	1444	\$65.90
W-18 9213140 serial	1450	\$69.25
W-18B	1460	\$74.60
W-20	1472	\$69.37
W-20B	1480	\$70.11
W-20C	1482	\$75.37
W-30	1565	\$103.53
480B	1636	\$33.69
480B w/ backhoe	1640	\$34.95
480C	1650	\$43.33
480C w/ backhoe	1660	\$44.83
480D	1662	\$48.33
480D w/ backhoe	1664	\$50.20
480E w/ backhoe	1666	\$40.99
480E LL	1667	\$39.83
480F w/ backhoe	1668	\$42.24
480F LL	1669	\$40.55
480LL	1677	\$48.38
570L XT 4WD	1690	\$46.32

621	1750	\$79.41
721	1752	\$96.37
821	1754	\$117.74
680E w/ backhoe	1840	\$55.21
680G w/ backhoe	1850	\$53.92
680H w/ backhoe	1852	\$56.69
680K w/ backhoe	1854	\$62.17
680L w/ backhoe	1856	\$62.85
680L 4WD w/ backhoe	1857	\$63.62
780 w/ backhoe	1864	\$71.37
780B w/ backhoe	1866	\$75.99
780C w/ backhoe	1867	\$77.22
780D w/ backhoe	1868	\$77.95
780D 4WD w/ backhoe	1869	\$79.28

**CATERPILLAR****[ CAT ]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
415F2	1850F2	\$54.40
416 w/ backhoe	1860	\$43.37
416 Series II w/ backhoe	1860A	\$43.58
416B 4WD w/ extend-a-hoe	1861A	\$53.40
416C 4WD w/ backhoe	1861C	\$55.17
416D w/ backhoe	1861D	\$50.52
416D 4WD w/ backhoe	1861D4	\$51.58
420D w/ backhoe	1861M	\$56.75
420D 4WD w/ backhoe	1861M4	\$57.81
420E	1861N	\$67.52
420F2	1861N2	\$79.06
426 w/ backhoe	1862	\$49.01
426 Series II w/ backhoe	1862A	\$49.22
426C w/ backhoe	1862C	\$61.05
426C 4WD w/ backhoe	1862C4	\$62.41
428 w/ backhoe	1864	\$48.98
428 Series II w/ backhoe	1864A	\$49.20
430D	1865D	\$68.04



					Begin	End	Date			Rate
LDRRT	CAT	446	31-Mar-20 M	LOADERS, CATERPILL 446 4WD	01-Jan-1998	31-Mar-2000	10-Feb-2005	0.3	0.72	30.73
LDRRT	CAT	446B	30-Jun-19 M	LOADERS, CATERPILL 446B 4W	01-Jan-1980	30-Jun-1994	10-Feb-2005	0.3	1	33.1
LDRRT	CAT	446B	31-Mar-19 M	LOADERS, CATERPILL 446B 4W	01-Jul-1994	31-Mar-1997	10-Feb-2005	0.3	0.72	34.46
LDRRT	CAT	446B	31-Dec-19 M	LOADERS, CATERPILL 446B 4W	01-Apr-1997	31-Dec-1997	10-Feb-2005	0.3	0.72	34.46
LDRRT	CAT	446B	31-Mar-19 M	LOADERS, CATERPILL 446B 4W	01-Jan-1998	31-Mar-1999	10-Feb-2005	0.29	0.73	33.98
LDRRT	CAT	446B	31-Mar-20 M	LOADERS, CATERPILL 446B 4W	01-Apr-1999	31-Mar-2000	10-Feb-2005	0.3	0.72	32.91
LDRRT	CAT	446BNO	31-Mar-19 M	LOADERS, CATERPILL 446B -- B	01-Jan-1980	31-Mar-1999	10-Feb-2005	0.29	0.73	30.53
LDRRT	CAT	446BNO	31-Mar-20 M	LOADERS, CATERPILL 446B -- B	01-Apr-1999	31-Mar-2000	10-Feb-2005	0.3	0.72	29.95
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL 446D	01-Apr-2007	31-Mar-2008	29-Jun-2007	0.17	0.84	55.46
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL 446D	01-Aug-2008	31-Mar-2009	05-Sep-2008	0.16	0.85	61.91
LDRRT	CAT	446D	30-Sep-20 M	LOADERS, CATERPILL 446D	01-Apr-2009	30-Sep-2009	11-May-2009	0.14	0.87	68
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL 446D	01-Oct-2009	31-Mar-2010	16-Sep-2009	0.14	0.87	62.95
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL 446D	01-Apr-2010	31-Mar-2011	26-May-2010	0.15	0.86	60.59
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL 446D	01-Apr-2011	31-Mar-2012	06-Mar-2012	0.14	0.87	61.73
LDRRT	CAT	450E	31-Jul-200 M	LOADERS, CATERPILL 450E	01-Apr-2008	31-Jul-2008	04-Sep-2008	0.16	0.85	70.87
LDRRT	CAT	450E	31-Mar-20 M	LOADERS, CATERPILL 450E	01-Aug-2008	31-Mar-2009	28-Aug-2008	0.16	0.85	73.84
LDRRT	CAT	450E	30-Sep-20 M	LOADERS, CATERPILL 450E	01-Apr-2009	30-Sep-2009	02-Jun-2009	0.14	0.87	81.06
LDRRT	CAT	450E	31-Mar-20 M	LOADERS, CATERPILL 450E	01-Oct-2009	31-Mar-2010	16-Sep-2009	0.14	0.87	74.86
LDRRT	CAT	450E	31-Mar-20 M	LOADERS, CATERPILL 450E	01-Apr-2010	31-Mar-2011	21-Jun-2010	0.15	0.86	71.67
LDRRT	CAT	450E	31-Mar-20 M	LOADERS, CATERPILL 450E	01-Apr-2011	31-Mar-2012	06-Mar-2012	0.14	0.87	73.06
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Apr-2016	31-Mar-2017	02-Jun-2017	0.13	0.88	87.53
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Apr-2017	31-Mar-2018	02-Jun-2017	0.14	0.87	78.82
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Apr-2018	31-Mar-2019	01-Mar-2019	0.14	0.87	78.21
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Apr-2019	31-Mar-2020	16-Dec-2019	0.13	0.88	84.98
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Apr-2021	31-Mar-2022	11-Jun-2021	0.12	0.89	83.95
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Sep-2022	31-Mar-2023	20-Oct-2022	0.12	0.89	100.93
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Apr-2023	31-Mar-2024	03-May-2023	0.11	0.89	110.94
LDRRT	CAT	466B	31-Mar-19 M	LOADERS, CATERPILL 466 BW	01-Jan-1980	31-Mar-1996	10-Feb-2005	0.3	0.72	30.24

Misc Rates

430E	1865E	\$71.91	IT 12	2472	\$46.86
436 w/ backhoe	1866	\$53.48	IT 12B	2472B	\$54.50
436 Series II w/ backhoe	1866A	\$53.66	IT 14F	2473	\$62.93
446 w/ backhoe	1868	\$68.69	IT 18	2474	\$60.09
446B w/ backhoe	1868B	\$75.57	IT 18B	2475	\$67.82
446D	1868D	\$77.89	IT 28	2476	\$72.96
450E	1869E	\$94.17	IT 28B	2477	\$78.70
910	1870	\$46.11	IT 28F	2477G	\$90.89
910E	1870E	\$54.10	IT 28G	2478	\$94.01
916	1885	\$61.30	IT 38G	2480	\$108.41
920	1894	\$56.34	IT 62G	2482	\$149.19
926	2065	\$72.50	CLARK	[ CLRK ]	
926E	2067	\$78.00	Model	Code	Rate
928G	2070G	\$92.66	35C	2484	\$57.90
930 41K serial	2088	\$69.26	45C	2486	\$67.64
930G	2088G	\$109.97	55C	2488	\$81.85
936	2100	\$87.68	75C	2491	\$106.41
936E	2110	\$95.42	125B	2492	\$138.38
936F	2120	\$99.12	275B	2496	\$239.72
938F	2130	\$100.86	275C	2497	\$257.87
938G	2130G	\$114.24	JOHN DEERE	[ DEER ]	
950 90A serial	2228	\$76.41	Model	Code	Rate
950 31K & 81J serial	2270	\$89.49	JD-210C	2485	\$37.20
950B	2272	\$109.50	JD-210C w/ backhoe	2490	\$36.89
950E	2300	\$115.91	JD-210LE	2495	\$48.50
950F	2301	\$122.23	JD-310A w/ backhoe	2504	\$38.72
950F Series II	2303	\$125.82	JD-310B w/ backhoe	2506	\$39.39
950G	2310	\$134.90	JD-310C w/ backhoe	2507	\$43.52
950H	2310H	\$155.08	JD-310D w/ backhoe	2507D	\$48.63
950M	2310M	\$182.66	JD-310E w/ backhoe	2507E	\$49.70
962G	2320G	\$147.94	JD-310SE w/ backhoe	2507F	\$55.71
966C	2340	\$128.44	310G	2507G	\$51.02
966D	2350	\$143.27	JD-315SE w/ backhoe	2507H	\$56.33
966E	2360	\$157.63	JD-410 w/ backhoe	2508	\$42.17
966F	2361	\$160.99	JD-410B w/ backhoe	2508B	\$42.85
966G	2362	\$179.44	JD-410C w/ backhoe	2508C	\$50.57
966H	2362H	\$207.55	JD-410D w/ backhoe	2508D	\$59.68
966K	2362K	\$212.35	JD-410E w/ backhoe	2508E	\$62.76
970F	2370	\$188.12	410G	2508G	\$64.14
972G	2372G	\$200.46	410J 4WD	2508J	\$73.05
972M	2372M	\$235.44	410K	2508K	\$78.40
980B	2376	\$168.54	JD-444	2510	\$56.37
980C	2378	\$200.20	JD-444C	2515	\$58.32
980F	2381	\$205.95	JD-444D	2520	\$60.38
980G	2382	\$226.65	JD-444E	2521	\$65.23
980H	2382H	\$246.24	JD-500C w/ backhoe	2592	\$54.68
988 87A6868 serial	2398	\$206.91	JD-510 w/ backhoe	2620	\$51.35
988B 50W serial	2436	\$285.65	JD-510B w/ backhoe	2625	\$48.69
992B 25K serial	2460	\$365.42	JD-510C w/ backhoe	2630	\$57.69
992C	2470	\$542.61			

## Equipment Rental Rate Approximation Result

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Work Period : 01-Sep 2022 To 31-MAR 2023

Class : LDRRT

Description : LOADERS, RUBBER TIRE

Make : CAT

Model : 972H

Model Year : 2007

Purchase Price New : 700000

Accessories Price New : 10000

HP : 287

Weight : 58000

Total Ownership Costs : 115.85

Total Operating Costs : 160.72

Approved Straight Time Rate : 276.57

Delay Factor : 0.12

Second shift /OT : 0.89



TRACS	CAT	262D	31-Mar-20 M	TRACTORS CATERPILL 262D	01-Apr-2021	31-Mar-2022	11-Jun-2021	0.12	0.89	40.25
TRACS	CAT	262D	31-Aug-20 M	TRACTORS CATERPILL 262D	01-Apr-2022	31-Aug-2022	30-Sep-2022	0.12	0.89	42.91
TRACS	CAT	262D	31-Mar-20 M	TRACTORS CATERPILL 262D	01-Sep-2022	31-Mar-2023	30-Sep-2022	0.12	0.89	49.38
TRACS	CAT	262D	31-Mar-20 M	TRACTORS CATERPILL 262D	01-Apr-2023	31-Mar-2024	22-May-2023	0.11	0.89	54.27

ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2015	31-Mar-2016	30-Oct-2015	0.16	0.86	42.78
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2016	31-Mar-2017	06-Jul-2016	0.18	0.84	38.4
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2017	31-Mar-2018	12-Jul-2017	0.2	0.83	34.86
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2018	31-Mar-2019	16-Jul-2018	0.2	0.82	34.91
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2019	31-Mar-2020	29-Jul-2019	0.18	0.84	39.03
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2020	31-Mar-2021	31-Aug-2020	0.17	0.85	40.85
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2021	31-Mar-2022	11-May-2021	0.17	0.85	38.72
ROVIB	CAT	CB24B	31-Aug-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2022	31-Aug-2022	16-Sep-2022	0.17	0.85	40.93
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Sep-2022	31-Mar-2023	18-Nov-2022	0.17	0.85	46.16
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2023	31-Mar-2024	24-Apr-2023	0.15	0.85	50.19

**TRUCKS, DUMP, ON-HIGHWAY****[ TRUN ]****DELAY FACTOR = 0.18****OVERTIME FACTOR = 0.83**

Includes all end dump, side dump and belly dump types; including all attachments and accessories.

**TRUCK ON-HIGHWAY****[ TRUN ]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
2 axles	2AXL	\$66.11
3 axles	3AXL	\$84.40
4 axles	4AXL	\$93.62
5 axles	5AXL	\$106.05

**WELDING EQUIPMENT****[ WELD ]****DELAY FACTOR = 0.20****OVERTIME FACTOR = 0.83****ARC WELDING MACHINES****[ AWM ]**

Diesel, gas or electric powered. Includes helmets, holders, cable and all attachments and accessories. Rate capacity in amps.

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	250	0-250	\$7.85
250	500	250-500	\$15.28
over	500	500	\$15.44

**GAS WELDING OUTFIT****[ GWO ]**

Includes regulator, 7.6 meters (25 feet) of hose, torch, goggles, lighter and attachments and accessories. Gas and rod shall be paid separately.

<u>Model</u>	<u>Code</u>	<u>Rate</u>
ALL	ALL	\$0.29

2200	5650	\$19.23
2300	5660	\$29.17
2310	5662	\$30.76
3210	5670	\$32.92
3210 Combo	5675	\$33.78
3500	5676	\$38.75
4010	5677	\$50.33
4010 Combo	5678	\$38.06
5010	5679	\$38.61
6510	5680	\$45.53
6510 Combo	5685	\$48.59

#### MIDMARK

#### [ MDMK ]

Model	Code	Rate
300 A	7945	\$29.24
321	7950	\$30.50
400 A	7955	\$37.15
440	7960	\$46.33

#### VERMEER

#### [ VERM ]

Model	Code	Rate
CC-135	8350	\$97.46
M 220	8380	\$19.49
M 455 / M455A	8480	\$43.91
M 475	8570	\$46.12
M 475A	8571	\$52.88
M 485	8580	\$49.63
M 495	8585	\$82.19
T 300B, T 300A	8718	\$29.89
T 400C, T 400B, T 400A	8781	\$62.75
T 600D, C, B, A	8842	\$90.12
T 650	8843	\$150.32
T 800B, T 800A, T800	8870	\$143.82
T 800C	8871	\$157.23
T 850	8875	\$279.76
V 430	8950	\$33.93
V 430A	8951	\$37.98
V 434 / M 434	9000	\$32.75
V 440	9015	\$35.77
V 450	9017	\$41.51
V 454	9020	\$36.52
V 1550	9025	\$18.09

#### TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL

[ TRUCK ]

DELAY FACTOR = 0.12

OVERTIME FACTOR = 0.88

Includes all attachments and accessories related to hauling, with and without trailers as needed. Includes water trucks, freight trucks and passenger vehicles, including 4wd option. Listed by Mfr's Gross Vehicle Weight in Kilograms(pounds). For tractor-trailer units, the gross vehicle weight of the cargo carrying unit or units will control. In the case of water trucks, the tank capacity expressed in kilograms (pounds) of water plus 20%, will determine the gross vehicle weight. For attachment allowance, see attachment class.

#### TRUCKS

#### [ T&TT ]

OVER	TO	Code	Rate
CARS, LIGHT TRUCKS			
			00-06 \$33.90
3175 (7000)	5443 (12000) No small pickups	06-12	\$38.20
5443 (12000)	9072 (20000)	12-20	\$49.31
9072 (20000)	12701(28000)	20-28	\$52.02
12701 (28000)	16330 (36000)	28-36	\$57.21
16330 (36000)	21773 (48000)	36-48	\$76.14
21773 (48000)	27216 (60000)	48-60	\$84.40
27216(60000) & Over		60	\$94.98

#### TRUCKS, OFF-HIGHWAY

[ TRUOF ]

DELAY FACTOR = 0.22

OVERTIME FACTOR = 0.80

Includes all attachments and accessories. Includes end dump, belly dump and earthmover types. Listed in accordance with Mfr's rated capacity in tonnes (tons). In the case of earthmover types, rated by Mfr's volumetric capacity, a factor of 1.4 tonnes per cubic meter (1-1/2 tons per cubic yard) of struck capacity shall be used.

#### TRUCK OFF-HIGHWAY

#### [ TRU ]

OVER	TO	Code	Rate
9.1 (10)	13.6 (15)	10-15	\$56.95
16.3 (18)	20.0 (22)	18-22	\$100.96
20.0 (22)	24.5 (27)	22-27	\$126.55
24.5 (27)	29.0 (32)	27-32	\$144.34
29.0 (32)	36.3 (40)	32-40	\$197.20
36.3 (40)	49.9 (55)	40-55	\$295.48
49.9 (55)	60.8 (67)	55-67	\$331.24



312CL	0300CL	\$69.01	EL 200B	1654E	\$84.40
314CL CR	0302CLR	\$69.95	E 240	1655	\$100.85
315L	0305	\$69.45	EL 240	1656	\$102.26
320	0310	\$91.19	E 300	1657	\$126.66
320BL	0312	\$95.36	E 300B	1657B	\$140.49
320C	0312C	\$107.22	EL 300	1658	\$128.48
320CL	0312CL	\$119.34	EL 300B	1658B	\$142.45
320L	0315	\$92.57	DEER		
321C LCR	0320R	\$128.40			
321D LCR	0321R	\$127.39	<u>Model</u>	<u>Code</u>	<u>Rate</u>
322L	0325	\$113.10	225D LC	1575D	\$122.45
325	0330	\$120.26	330C LC	1600C	\$175.91
325BL	0335	\$138.90	450LC	1645	\$213.48
325L	0340	\$124.72	490	1660	\$48.63
328D LCR	0343DR	\$159.97	490E	1660E	\$60.62
330BL	0345	\$170.82	690A	1685	\$70.74
330CL	0345CL	\$185.80	690B	1695	\$83.57
330D L	0345DL	\$218.27	690C	1697	\$77.50
330L	0350	\$158.53	690D	1697D	\$80.48
336EL	0351E	\$211.24	690E LC	1697ELC	\$91.18
336F	0351F	\$212.21	790	1698	\$97.35
345BL	0355	\$220.13	790D	1698D	\$102.58
350L	0360	\$231.36	790E LC	1698ELC	\$111.08
375L	0365	\$363.69	792	1699	\$114.82
205	1617	\$38.96	890	1700	\$155.89
211	1617E	\$59.46	890A	1705	\$140.40
213	1617H	\$65.27	892D LC	1708	\$130.47
215	1618	\$64.78	990	1720	\$168.39
215B LC	1619E	\$73.11	992D LC	1722	\$187.25
215C	1619F	\$80.45	30	1725	\$23.64
215D	1619G	\$88.98	50	1730	\$37.85
225	1620	\$93.11	70	1735	\$34.28
225LC	1621	\$93.61	200LC	1745	\$103.57
225D LC	1622	\$116.90	DROT		
227	1623	\$96.53	<u>Model</u>	<u>Code</u>	<u>Rate</u>
229	1625	\$125.92	35D E boom	1835	\$68.11
231D	1630	\$143.19	35D Y boom	1845	\$68.51
231DLC	1635	\$144.69	40D E boom	1930	\$87.00
235	1640	\$146.49	40D Y boom	1965	\$91.91
235B	1642	\$162.74	50D	2005	\$112.38
235 Front Shovel	1645	\$155.85	F-A		
235B Front Shovel	1647	\$173.33			
235C	1648	\$185.82	<u>Model</u>	<u>Code</u>	<u>Rate</u>
235DLC	1649	\$191.40	FE 18	9000	\$60.16
245	1650	\$246.36	FE 20 HD	9010	\$75.56
245B	1650B	\$271.80	FE 20 LC	9020	\$71.90
245 Front Shovel	1652	\$257.62	FE 28	9030	\$101.60
245B Front Shovel	1652B	\$286.56	FE 40 L	9040	\$172.34
E 180	1653	\$78.75			
EL 180	1654	\$79.84			

# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Preparing and removing shoring boxes for transitional structure per RFI 2  
 and removing asphalt from the Oak road

Report No.: 01 272  
 PCO#: RFI 24 26  
 Revision: 2/1/2023  
 Date: 2/01/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	5		\$119.42	\$162.78		\$597.10
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)			\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	3		\$93.83	\$125.90		\$281.49
Cruz Benavente Chan (App)	5		\$71.25	\$98.67		\$356.25
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	6		\$92.57	\$125.81		\$555.42
Jorge Alejandres (Labor App IV)	2		\$71.25	\$98.67		\$142.50
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$2,888.12
					MU 20%	\$577.62
					<b>TOTAL LABOR</b>	<b>\$3,465.74</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		2		\$187.52		\$375.04
CAT 345CL Excavator				\$256.50		\$0.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		2		\$83.95		\$167.90
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		2		\$50.64		\$101.28
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		2.5		\$61.38		\$153.45
H100 Hammer		2		\$19.84		\$39.68
* Explain Other Costs:					SUBTOTAL	\$986.11
					MU 15%	\$147.92
					<b>TOTAL EQUIPMENT</b>	<b>\$1,134.03</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Pending					\$0.00	
					\$0.00	
				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				<b>TOTAL MATERIAL</b>	<b>\$0.00</b>	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
					\$0.00	
					\$0.00	
* Explain Other Costs:				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>	
If Above Record is Complete and Correct					<b>TOTAL LABOR</b>	<b>\$3,465.74</b>
					<b>TOAL EQUIPMENT</b>	<b>\$1,134.03</b>
					<b>TOTAL MATERIAL</b>	<b>\$0.00</b>
					<b>BOND 1%</b>	<b>\$46.00</b>
					<b>TOTAL THIS PROPOSAL</b>	<b>\$4,645.77</b>

Contractor's Representative

Owner's Representative

*Rec'd 2-2-23* *[Signature]*

# DAILY EXTRA WORK REPORT

**Contractor:** Lonerock, Inc.  
**Project:** Warner Avenue Improvements Project  
**Project No.:** 14-6802; 18-6424; 20-6618  
**Owner:** City of Santa Ana  
**Description of Work:** Open existing water line on Oak road for installation Endcap related to construction of Transitional structure per RFI 24

**Report No.:** 01 273  
**PCO#:** RFI 24 26  
**Revision:** 2/1/2023  
**Date:** 2/01/1023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	3		\$119.42	\$162.78		\$358.26
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	4		\$92.57	\$125.81		\$370.28
Ricardo Guillen (Cement Mason)	4		\$93.83	\$125.90		\$375.32
Ramon Guillen Jr. (Mason)	5		\$93.83	\$125.90		\$469.15
Cruz Benavente Chan (App)	3		\$71.25	\$98.67		\$213.75
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	2		\$92.57	\$125.81		\$185.14
Jorge Alejandres (Labor App IV)	6		\$71.25	\$98.67		\$427.50
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$2,399.40
					MU 20%	\$479.88
					<b>TOTAL LABOR</b>	<b>\$2,879.28</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator				\$256.50		\$0.00
CAT 415F Skip Loader		2		\$47.87		\$95.74
CAT 450F Backhoe Loader		1		\$83.95		\$83.95
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		1		\$50.64		\$50.64
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		1		\$45.04		\$45.04
CAT 315F		1		\$61.38		\$61.38
H100 Hammer		1		\$19.84		\$19.84
* Explain Other Costs:					SUBTOTAL	\$585.85
					MU 15%	\$87.88
					<b>TOTAL EQUIPMENT</b>	<b>\$673.73</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Pending						\$0.00
						\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL MATERIAL</b>	<b>\$0.00</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

**TOTAL LABOR** \$2,879.28  
**TOTAL EQUIPMENT** \$673.73  
**TOTAL MATERIAL** \$0.00  
**BOND 1%** \$35.53  
**TOTAL THIS PROPOSAL** **\$3,588.54**

Contractor's Representative

Owner's Representative

*Rec'd 2-2-23*



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Open existing water line on Oak road for installation Endcap related  
 to construction of Transitional structure per RFI 24

Report No.: 02 274  
 PCO#: RFI 24 26  
 Revision: 2/2/2023  
 Date: 2/2/23

LABOR		HOURS		HOURLY RATE		ADDITIONAL	EXTENDED
Name & Classification		Regular	OT	Regular	OT	BENEFIT*	AMOUNTS
John Williams (Operator)		2	✓	\$119.42	\$162.78		\$238.84
Guillermo Saldana (Operator)		6	✓	\$119.42	\$162.78		\$716.52
Ramon Guillen (Foreman Mason)		6	✓	\$99.94	\$135.07		\$599.64
Salvador Saldana (Labor IV)		0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)		0		\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)		8	✓	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)		0		\$71.25	\$98.67		\$0.00
Peter Arroyo (App)				\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)		6	✓	\$92.57	\$125.81		\$555.42
Jorge Alejandres (Labor App IV)		6	✓	\$71.25	\$98.67		\$427.50
							\$0.00
* Explain Additional Benefit:						SUBTOTAL	\$3,288.56
						MU 20%	\$657.71
						TOTAL LABOR	\$3,946.27
EQUIPMENT		SBY	OPP.	SBY	OPP.	OTHER	EXTENDED
Description		HRS.	HRS.	COST	COST	COSTS*	AMOUNTS
CAT 336EL Excavator					\$187.52		\$0.00
CAT 345CL Excavator					\$256.50		\$0.00
CAT 415F Skip Loader			0		\$47.87		\$0.00
CAT 450F Backhoe Loader			0		\$83.95		\$0.00
CAT 450E Backhoe Loader					\$83.95		\$0.00
CAT 950H Loader			1	✓	\$136.17		\$136.17
CAT 972H Loader					\$206.74		\$0.00
CAT 262D Skid Steer Loader			6	✓	\$40.25		\$241.50
CAT CB24B Roller					\$38.72		\$0.00
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle			0		\$50.64		\$0.00
Crew Truck 20000 LB			0		\$37.19		\$0.00
Water Truck 36000 LB			2	✓	\$45.04		\$90.08
CAT 315F			0		\$61.38		\$0.00
H100 Hammer			0		\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL	\$467.75
						MU 15%	\$70.16
						TOTAL EQUIPMENT	\$537.91
MATERIAL				UNITS	QTY.	UNIT	EXTENDED
Description (Attach Invoice)						PRICE	AMOUNTS
Concrete					1	1,152.80	\$1,152.80
Sand				cy	2	43.00	\$86.00
fittings				LS	1	2,500.00	\$2,500.00
CMB				cy	3	30.00	\$90.00
						SUBTOTAL	\$3,828.80
						MU 15%	\$574.32
						TOTAL MATERIAL	\$4,403.12
OTHER WORK		UNITS	QTY.	UNIT	OTHER	EXTENDED	
				PRICE	COSTS*	AMOUNTS	
						\$0.00	
						\$0.00	
* Explain Other Costs:						SUBTOTAL	\$0.00
						MU 15%	\$0.00
						TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

TOTAL LABOR \$3,946.27  
 TOAL EQUIPMENT \$537.91  
 TOTAL MATERIAL \$4,403.12  
 BOND 1% \$88.87  
 TOTAL THIS PROPOSAL \$8,976.18

*Invoice*

*Rec'd 2-2-23 AM*



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Preparing and removing shoring boxes for transitional structure per RFI 2

Report No.: 02-275  
 PCO#: REL-24-26  
 Revision: 2/2/2023  
 Date: 2/02/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	2		\$119.42	\$162.78		\$238.84
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	2		\$99.94	\$135.07		\$199.88
Salvador Saldana (Labor IV)			\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	2		\$71.25	\$98.67		\$142.50
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$581.22
					MU 20%	\$116.24
					TOTAL LABOR	\$697.46
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		2		\$187.52		\$375.04
CAT 345CL Excavator				\$256.50		\$0.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		0		\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$375.04
					MU 15%	\$56.26
					TOTAL EQUIPMENT	\$431.30
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Pending					\$0.00	
					\$0.00	
				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				TOTAL MATERIAL	\$0.00	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
					\$0.00	
					\$0.00	
* Explain Other Costs:				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				TOTAL OTHER WORK	\$0.00	

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$697.46  
**TOTAL EQUIPMENT** \$431.30  
**TOTAL MATERIAL** \$0.00  
**BOND 1%** \$11.29  
**TOTAL THIS PROPOSAL** \$1,140.05

# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Excavated trench for transitional structure, and instaling shoring per

Report No.: 25 276  
 PCO#: RFI 24 26  
 Revision: 2/3/2023  
 Date: 2/03/1023

RFI 24

LABOR Name & Classification		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
		Regular	OT	Regular	OT		
John Williams (Operator)		1.5	✓	\$119.42	\$162.78		\$179.13
Guillermo Saldana (Operator)		0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)		1.5	✓	\$99.94	\$135.07		\$149.91
Salvador Saldana (Labor IV)				\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)				\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)		1.5	✓	\$93.83	\$125.90		\$140.75
Cruz Benavente Chan (App)		0		\$71.25	\$98.67		\$0.00
Peter Arroyo (App)				\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)		0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)		1.5	✓	\$71.25	\$98.67		\$106.88
							\$0.00
* Explain Additional Benefit:						SUBTOTAL	\$576.66
						MU 20%	\$115.33
						<b>TOTAL LABOR</b>	<b>\$691.99</b>
EQUIPMENT Description		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator					\$187.52		\$0.00
CAT 345CL Excavator			1.5	✓	\$256.50		\$384.75
CAT 415F Skip Loader					\$47.87		\$0.00
CAT 450F Backhoe Loader			0		\$83.95		\$0.00
CAT 450E Backhoe Loader					\$83.95		\$0.00
CAT 950H Loader					\$136.17		\$0.00
CAT 972H Loader					\$206.74		\$0.00
CAT 262D Skid Steer Loader					\$40.25		\$0.00
CAT CB24B Roller					\$38.72		\$0.00
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle			0		\$50.64		\$0.00
Crew Truck 20000 LB			0		\$37.19		\$0.00
Water Truck 36000 LB					\$45.04		\$0.00
CAT 315F			0		\$61.38		\$0.00
H100 Hammer			0		\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL	\$384.75
						MU 15%	\$57.71
						<b>TOTAL EQUIPMENT</b>	<b>\$442.46</b>
MATERIAL Description (Attach Invoice)		UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Shoring			day	1	385.00	\$385.00	
						\$0.00	
					SUBTOTAL	\$385.00	
					MU 15%	\$57.75	
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>	
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
						\$0.00	
						\$0.00	
* Explain Other Costs:					SUBTOTAL	\$0.00	
					MU 15%	\$0.00	
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>	

If Above Record is Complete and Correct

**TOTAL LABOR** \$691.99  
**TOTAL EQUIPMENT** \$442.46  
**TOTAL MATERIAL** \$442.75  
**BOND 1%** \$15.77  
**TOTAL THIS PROPOSAL** \$1,592.98

Contractor's Representative

Owner's Representative

*Rec'd*

*[Signature]*



# DAILY EXTRA WORK REPORT

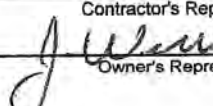
Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 04 277  
 PCO#: REL-24-26  
 Revision: 2/6/2023  
 Date: 2/06/1023

Excavated trench for transitional structure, and installing shoring per  
 RFI 24 (Oak Raoad) - Suport of the gas line and S.Sewer

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	8		\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	2		\$92.57	\$125.81		\$185.14
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	2		\$92.57	\$125.81		\$185.14
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$5,151.80
					MU 20%	\$1,030.36
					<b>TOTAL LABOR</b>	<b>\$6,182.16</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		8		\$206.74		\$1,653.92
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$4,003.44
					MU 15%	\$600.52
					<b>TOTAL EQUIPMENT</b>	<b>\$4,603.96</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
						\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$6,182.16  
**TOAL EQUIPMENT** \$4,603.96  
**TOTAL MATERIAL** \$442.75  
**BOND 1%** \$0.00  
**TOTAL THIS PROPOSAL** **\$11,228.87**

VERIFY  
 TIME  
 + LABOR ju  
 ONLY  
 EQUIPMENT  
 + MATERIAL  
 ju

# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

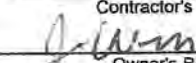
Report No.: 05 279  
 PCO#: RFI 24 26  
 Revision: 2/7/2023  
 Date: 2/07/2023

Excavated trench for transitional structure, and installing shoring per  
 RFI 24 (Oak Road) - Support of the gas line and Sewer

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	8		\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,781.52
					MU 20%	\$956.30
					<b>TOTAL LABOR</b>	<b>\$5,737.82</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		8		\$206.74		\$1,653.92
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		2		\$50.64		\$101.28
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$4,104.72
					MU 15%	\$615.71
					<b>TOTAL EQUIPMENT</b>	<b>\$4,720.43</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" Rock			CY	20	45.00	\$900.00
6" pipe and fittings			LS	1	570.00	\$570.00
					SUBTOTAL	\$1,855.00
					MU 15%	\$278.25
					<b>TOTAL MATERIAL</b>	<b>\$2,133.25</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

VERIFY  
 HOURS  
 MATERIAL  
 + EQUIPMENT

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$5,737.82  
**TOTAL EQUIPMENT** \$4,720.43  
**TOTAL MATERIAL** \$2,133.25  
**BOND 1%** \$0.00  
**TOTAL THIS PROPOSAL** **\$12,591.50**

# DAILY EXTRA WORK REPORT

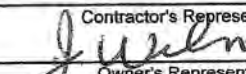
Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 06 281  
 PCO#: REL 24 26  
 Revision: 2/8/2023  
 Date: 2/08/1023

Excavated trench for transitional structure, and installing shoring per  
 RFI 24 (Oak Road) - Placing 1' rock on bottom

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	6		\$119.42	\$162.78		\$716.52
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$5,112.68
					MU 20%	\$1,022.54
					<b>TOTAL LABOR</b>	<b>\$6,135.22</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8.8		\$256.50		\$1,539.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		6		\$206.74		\$1,240.44
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$3,076.96
					MU 15%	\$461.54
					<b>TOTAL EQUIPMENT</b>	<b>\$3,538.50</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" Rock			CY	22	45.00	\$990.00
			LS	0	0.00	\$0.00
					SUBTOTAL	\$1,375.00
					MU 15%	\$206.25
					<b>TOTAL MATERIAL</b>	<b>\$1,581.25</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$6,135.22  
**TOTAL EQUIPMENT** \$3,538.50  
**TOTAL MATERIAL** \$1,581.25  
**BOND 1%** \$0.00  
**TOTAL THIS PROPOSAL** **\$11,254.97**

VERIFY  
 LABOR  
 EQUIPMENT  
 + MATERIALS  
 ONLY



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Excavated trench for transitional structure, and disposal of the soil*  
 RFI 24 (Oak Road) - Placing 3/4' rock on bottom and install form for bottom slab

Report No.: 07 282  
 PCO#: RFI 24 26  
 Revision: 2/9/2023  
 Date: 2/09/1023

LABOR Name & Classification		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
		Regular	OT	Regular	OT		
John Williams (Operator)		8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)		0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)		8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)		0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)		8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)		8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)		8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)		0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)		8		\$71.25	\$98.67		\$570.00
							\$0.00
* Explain Additional Benefit:						SUBTOTAL	\$4,396.16
						MU 20%	\$879.23
						<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
EQUIPMENT Description		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator					\$187.52		\$0.00
CAT 345CL Excavator			5		\$256.50		\$1,282.50
CAT 415F Skip Loader					\$47.87		\$0.00
CAT 450F Backhoe Loader			0		\$83.95		\$0.00
CAT 450E Backhoe Loader					\$83.95		\$0.00
CAT 950H Loader					\$136.17		\$0.00
CAT 972H Loader			3		\$206.74		\$620.22
CAT 262D Skid Steer Loader					\$40.25		\$0.00
CAT CB24B Roller					\$38.72		\$0.00
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle			0		\$50.64		\$0.00
Crew Truck 20000 LB			8		\$37.19		\$297.52
Water Truck 36000 LB					\$45.04		\$0.00
CAT 315F			0		\$61.38		\$0.00
H100 Hammer			0		\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL	\$2,200.24
						MU 15%	\$330.04
						<b>TOTAL EQUIPMENT</b>	<b>\$2,530.28</b>
MATERIAL Description (Attach Invoice)		UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Shoring		day	1	385.00	\$385.00		
3/4" Rock		CY	12	45.00	\$540.00		
Trucking soil		trucks	2	300.00	\$600.00		
Material		LS	1	961.93	\$961.93		
						SUBTOTAL	\$2,486.93
						MU 15%	\$373.04
						<b>TOTAL MATERIAL</b>	<b>\$2,859.97</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
						\$0.00	
						\$0.00	
* Explain Other Costs:						SUBTOTAL	\$0.00
						MU 15%	\$0.00
						<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>
If Above Record is Complete and Correct							
<b>TOTAL LABOR</b>						\$5,275.39	
<b>TOTAL EQUIPMENT</b>						\$2,530.28	
<b>TOTAL MATERIAL</b>						\$2,859.97	
<b>BOND 1%</b>						\$0.00	
<b>TOTAL THIS PROPOSAL</b>						<b>\$10,665.64</b>	

VERIFY  
LABOR,  
EQUIPMENT  
+ MATERIAL  
ONLY

Contractor's Representative  
  
 Owner's Representative

# DAILY EXTRA WORK REPORT


Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Processing soil for transport (to wet) and preparing form for the wall  
 per RFI 24 (Oak Road transitional structure) - transport panels to the site

Report No.: 08-283  
 PCO#: REI-24-26  
 Revision: 2/10/2023  
 Date: 2/10/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					TOTAL LABOR	\$5,275.39
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		6		\$256.50		\$1,539.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		2		\$206.74		\$413.48
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$2,250.00
					MU 15%	\$337.50
					TOTAL EQUIPMENT	\$2,587.50
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
						\$0.00
						\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					TOTAL MATERIAL	\$442.75
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

VERIFY  
LABOR  
EQUIPMENT  
+ MATERIAL  
ONLY

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

TOTAL LABOR \$5,275.39  
 TOTAL EQUIPMENT \$2,587.50  
 TOTAL MATERIAL \$442.75  
 BOND 1% \$0.00  
**TOTAL THIS PROPOSAL \$8,305.64**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Processing soil for transport (to wet) and preparing form for the wall*  
 per RFI 24 (Oak Road transitional structure) - transport panels to the site

Report No.: *09 285*  
 PCO#: *RFI 24 26*  
 Revision: 2/13/2023  
 Date: 2/13/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8	✓	\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	✓	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	✓	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	✓	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	✓	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$3,826.16
					MU 20%	\$765.23
					<b>TOTAL LABOR</b>	<b>\$4,591.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		6	✓	\$256.50		\$1,539.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		2	✓	\$206.74		\$413.48
CAT 262D Skid Steer Loader		2	✓	\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8	✓	\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$2,330.50
					MU 15%	\$349.58
					<b>TOTAL EQUIPMENT</b>	<b>\$2,680.08</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
						\$0.00
						\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

**TOTAL LABOR** \$4,591.39  
**TOTAL EQUIPMENT** \$2,680.08  
**TOTAL MATERIAL** \$442.75  
**BOND 1%** \$0.00  
**TOTAL THIS PROPOSAL** **\$7,714.22**

Contractor's Representative

Owner's Representative

*RFI 2-14-23*



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: **Completed rebar instalation, and instal form for starter wal**  
 per RFI 24 (Oak Road transitional structure) - pour 19 CY concrete for botton slab

Report No.: 10 287  
 PCO#: REI-24 26  
 Revision: 2/14/2023  
 Date: 2/14/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	2.5	\$99.94	\$135.07		\$1,137.20
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	1.5	\$93.83	\$125.90		\$939.49
Ramon Guillen Jr. (Mason)	8	1.5	\$93.83	\$125.90		\$939.49
Cruz Benavente Chan (App)	3		\$71.25	\$98.67		\$213.75
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	1.5	\$71.25	\$98.67		\$718.01
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,903.29
					MU 20%	\$980.66
					<b>TOTAL LABOR</b>	<b>\$5,883.95</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		4		\$256.50		\$1,026.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		3		\$45.04		\$135.12
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$1,539.14
					MU 15%	\$230.87
					<b>TOTAL EQUIPMENT</b>	<b>\$1,770.01</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Shoring	day	1	385.00	\$385.00		
Material	LS	1	328.28	\$328.28		
Concrete	CY	19	165.00	\$3,135.00		
				SUBTOTAL	\$3,848.28	
				MU 15%	\$577.24	
				<b>TOTAL MATERIAL</b>	<b>\$4,425.52</b>	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
Concrete Pump	LS	1	\$975.00		\$975.00	
					\$0.00	
* Explain Other Costs:					SUBTOTAL	\$975.00
					MU 15%	\$146.25
					<b>TOTAL OTHER WORK</b>	<b>\$1,121.25</b>
If Above Record is Complete and Correct						
<b>TOTAL LABOR</b>					<b>\$5,883.95</b>	
<b>TOTAL EQUIPMENT</b>					<b>\$1,770.01</b>	
<b>TOTAL MATERIAL</b>					<b>\$4,425.52</b>	
<b>BOND 1%</b>					<b>\$0.00</b>	
<b>TOTAL THIS PROPOSAL</b>					<b>\$12,079.48</b>	

Contractor's Representative

Owner's Representative



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: **Removed form from bottom slab and install form for the wall**  
 per RFI 24 (Oak Road transitional structure)- disposed extra soil from the site

Report No.: 11-288  
 PCO#: RFI 24 26  
 Revision: 2/15/2023  
 Date: 2/15/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$2,409.52
					MU 15%	\$361.43
					<b>TOTAL EQUIPMENT</b>	<b>\$2,770.95</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	588.50	\$588.50
Concrete			CY	0	165.00	\$0.00
					SUBTOTAL	\$973.50
					MU 15%	\$146.03
					<b>TOTAL MATERIAL</b>	<b>\$1,119.53</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	18	\$300.00		\$5,400.00
* Explain Other Costs:					SUBTOTAL	\$5,400.00
					MU 15%	\$810.00
					<b>TOTAL OTHER WORK</b>	<b>\$6,210.00</b>

If Above Record is Complete and Correct

**TOTAL LABOR** \$5,275.39  
**TOTAL EQUIPMENT** \$2,770.95  
**TOTAL MATERIAL** \$1,119.53  
**Total Oter** \$6,210.00  
**TOTAL THIS PROPOSAL** **\$15,375.87**

Contractor's Representative  
*Rec'd 2-16-23*  
 Owner's Representative

6 hrs. offhand unused  
operator & exch.



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Install form for the wall  
 per RFI 24 (Oak Road transitional structure) -disposed soil from the site

Report No.: 12 289  
 PCO#: REL24 26  
 Revision: 2/16/2023  
 Date: 2/16/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	✓ 0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	✓	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	✓ 0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	✓ 0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	✓	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	✓ 0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					TOTAL LABOR	\$5,275.39
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4 ✓ 8		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$2,409.52
					MU 15%	\$361.43
					TOTAL EQUIPMENT	\$2,770.95
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	220.61	\$220.61
Concrete			CY	0	165.00	\$0.00
					SUBTOTAL	\$605.61
					MU 15%	\$90.84
					TOTAL MATERIAL	\$696.45
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	16	\$300.00		\$4,800.00
* Explain Other Costs:					SUBTOTAL	\$4,800.00
					MU 15%	\$720.00
					TOTAL OTHER WORK	\$5,520.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$5,275.39  
**TOTAL EQUIPMENT** \$2,770.95  
**TOTAL MATERIAL** \$696.45  
**Total Other** \$5,520.00  
**TOTAL THIS PROPOSAL** **\$14,262.79**

6 hrs. off hour operation excavator  
 1"  
 6 hrs.



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Install form for the wall and pour 14 cy of concrete*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: *290*  
 PCO#: *RFI24-26*  
 Revision: *2/17/2023*  
 Date: *2/17/23*

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8	✓	\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	3	✓ 0.5	\$119.42	\$162.78		\$439.65
Ramon Guillen (Foreman Mason)	8	✓ 1.5	\$99.94	\$135.07		\$1,002.13
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	✓ 0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	✓ 0.5	\$93.83	\$125.90		\$813.59
Cruz Benavente Chan (App)	5	✓	\$71.25	\$98.67		\$356.25
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	✓ 0.5	\$71.25	\$98.67		\$619.34
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,936.95
					MU 20%	\$987.39
					<b>TOTAL LABOR</b>	<b>\$5,924.34</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		4		\$256.50		\$1,026.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$1,234.76
					MU 15%	\$185.21
					<b>TOTAL EQUIPMENT</b>	<b>\$1,419.97</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	0.00	\$0.00
Concrete			CY	14	165.00	\$2,310.00
					SUBTOTAL	\$2,695.00
					MU 15%	\$404.25
					<b>TOTAL MATERIAL</b>	<b>\$3,099.25</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Concrete Pump			LS	0	\$0.00	\$0.00
Exposed soil			Load	0	\$300.00	\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
*[Signature]*  
 Owner's Representative  
*[Signature]*

**TOTAL LABOR** \$5,924.34  
**TOTAL EQUIPMENT** \$1,419.97  
**TOTAL MATERIAL** \$3,099.25  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$10,443.56**



# DAILY EXTRA WORK REPORT

**Contractor:** Lonerock, Inc.  
**Project:** Warner Avenue Improvements Project  
**Project No.:** 14-6802; 18-6424; 20-6618  
**Owner:** City of Santa Ana  
**Description of Work:** Remove form for the wall and and cleaning transitional structure  
 per RFI 24 (Oak Road transitional structure) -

**Report No.:** 14-291  
**PCO#:** BFI-24 26  
**Revision:** 2/21/2023  
**Date:** 2/21/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
* Explain Other Costs:					SUBTOTAL	\$2,200.76
					MU 15%	\$330.11
					<b>TOTAL EQUIPMENT</b>	<b>\$2,530.87</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	0.00	\$0.00
Concrete			CY	0	165.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Concrete Pump			LS	0	\$0.00	\$0.00
Exposed soil			Load	0	\$300.00	\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
 2-22-23  
 Owner's Representative

**TOTAL LABOR** \$5,275.39  
**TOTAL EQUIPMENT** \$2,530.87  
**TOTAL MATERIAL** \$442.75  
**Total Oter** \$0.00  
**TOTAL THIS PROPOSAL** **\$8,249.02**

# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Remove form for the wall and and cleaning transitional structure*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: 15 292  
 PCO#: RFI 24 26  
 Revision: 2/22/2023  
 Date: 2/22/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	7	0	\$71.25	\$98.67		\$498.75
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,324.91
					MU 20%	\$864.98
					<b>TOTAL LABOR</b>	<b>\$5,189.89</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
* Explain Other Costs:					SUBTOTAL	\$2,200.76
					MU 15%	\$330.11
					<b>TOTAL EQUIPMENT</b>	<b>\$2,530.87</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	0.00	\$0.00
Concrete			CY	0	165.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

**TOTAL LABOR** \$5,189.89  
**TOTAL EQUIPMENT** \$2,530.87  
**TOTAL MATERIAL** \$442.75  
**Total Oter** \$0.00  
**TOTAL THIS PROPOSAL** **\$8,163.52**

Contractor's Representative

Owner's Representative

*Rec'd 2/27/23*



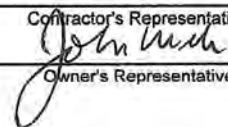
# DAILY EXTRA WORK REPORT

**Contractor:** Lonerock, Inc.  
**Project:** Warner Avenue Improvements Project  
**Project No.:** 14-6802; 18-6424; 20-6618  
**Owner:** City of Santa Ana  
**Description of Work:** *Instal form for top slab of transitional structure, and backfill with 3/4 rock per RFI 24 (Oak Road transitional structure) -*

**Report No.:** 293  
**PCO#:** RFI 24 26  
**Revision:** 3/2/2023  
**Date:** 3/2/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	8	0	\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$5,877.28
					MU 20%	\$1,175.46
					<b>TOTAL LABOR</b>	<b>\$7,052.74</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		6		\$187.52		\$1,125.12
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$1,563.14
					MU 15%	\$234.47
					<b>TOTAL EQUIPMENT</b>	<b>\$1,797.61</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	323.79	\$323.79
3/4" rock			CY	26.67	45.00	\$1,200.15
					SUBTOTAL	\$1,908.94
					MU 15%	\$286.34
					<b>TOTAL MATERIAL</b>	<b>\$2,195.28</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$7,052.74  
**TOTAL EQUIPMENT** \$1,797.61  
**TOTAL MATERIAL** \$2,195.28  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$11,045.63**

VERIFY  
 LABOR  
 EQUIPMENT  
 + MATERIAL  
 ONLY

# DAILY EXTRA WORK REPORT


**Contractor:** Lonerock, Inc.  
**Project:** Warner Avenue Improvements Project  
**Project No.:** 14-6802; 18-6424; 20-6618  
**Owner:** City of Santa Ana  
**Description of Work:** *Instal form for top slab of transitional structure,*  
*per RFI 24 (Oak Road transitional structure) -*

**Report No.:** 18 294  
**PCO#:** RFI 24 26  
**Revision:** 3/3/2023  
**Date:** 3/3/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	8	0	\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$6,832.64
					MU 20%	\$1,366.53
					<b>TOTAL LABOR</b>	<b>\$8,199.17</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader		8		\$47.87		\$382.96
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		4		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$2,792.48
					MU 15%	\$418.87
					<b>TOTAL EQUIPMENT</b>	<b>\$3,211.35</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	233.16	\$233.16
Dump fees			LS	1	805.50	\$805.50
					SUBTOTAL	\$1,423.66
					MU 15%	\$213.55
					<b>TOTAL MATERIAL</b>	<b>\$1,637.21</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Concrete Pump			LS	0	\$0.00	\$0.00
Exposed soil			Load	0	\$300.00	\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

VERIFY /  
 LABOR  
 MATERIAL  
 + EQUIPMENT  
 ONLY

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$8,199.17  
**TOTAL EQUIPMENT** \$3,211.35  
**TOTAL MATERIAL** \$1,637.21  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$13,047.73**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work: *Instal form for top slab of transitional structure, per RFI 24 (Oak Road transitional structure) -*

Report No.:

PCO#:

Revision:

Date:

19 295  
RFI 24 26  
3/6/2023  
3/6/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8	✓	\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	✓	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	✓	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	✓	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	0	0	\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	✓	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$3,826.16
					MU 20%	\$765.23
					<b>TOTAL LABOR</b>	<b>\$4,591.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		4		\$256.50		\$1,026.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		4		\$136.17		\$544.68
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$1,779.44
					MU 15%	\$266.92
					<b>TOTAL EQUIPMENT</b>	<b>\$2,046.36</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Shoring		day	1	385.00	\$385.00	
Material		LS	0	233.16	\$0.00	
Dump fees		LS	0	805.50	\$0.00	
				SUBTOTAL	\$385.00	
				MU 15%	\$57.75	
				<b>TOTAL MATERIAL</b>	<b>\$442.75</b>	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
Concrete Pump	LS	0	\$0.00		\$0.00	
Exposed soil	Load	0	\$300.00		\$0.00	
* Explain Other Costs:				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>	

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$4,591.39  
**TOAL EQUIPMENT** \$2,046.36  
**TOTAL MATERIAL** \$442.75  
**Total Oter** \$0.00  
**TOTAL THIS PROPOSAL** \$7,080.50



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work: *Instal form for top slab of transitional structure, per RFI 24 (Oak Road transitional structure) -*

Report No.:

PCO#:

Revision: 3/7/2023

Date: 3/7/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	2	0	\$92.57	\$125.81		\$185.14
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	3	0	\$71.25	\$98.67		\$213.75
Jesus Gomez (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandro (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,225.05
					MU 20%	\$845.01
					TOTAL LABOR	\$5,070.06
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		4		\$256.50		\$1,026.00
CAT 415F Skip Loader		4		\$47.87		\$191.48
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$1,426.24
					MU 15%	\$213.94
					TOTAL EQUIPMENT	\$1,640.18
MATERIAL Description (Attach Invoice)		UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS	
Shoring		day	1	385.00	\$385.00	
Material		LS	0	233.16	\$0.00	
Concrete		CY	19	165.00	\$3,135.00	
					SUBTOTAL	\$3,520.00
					MU 15%	\$528.00
					TOTAL MATERIAL	\$4,048.00
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

TOTAL LABOR \$5,070.06

TOTAL EQUIPMENT \$1,640.18

TOTAL MATERIAL \$4,048.00

Total Oter \$0.00

TOTAL THIS PROPOSAL \$10,758.24




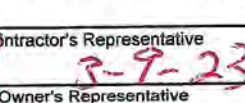
# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: remove form for top slab of transitional structure, and backfill  
per RFI 24 (Oak Road transitional structure) - instal form and placed 6 cy of slurry around sewer line

Report No.: 21-297  
 PCO#: RFI-24-26  
 Revision: 3/8/2023  
 Date: 3/8/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
					SUBTOTAL	\$2,260.76
					MU 15%	\$339.11
					<b>TOTAL EQUIPMENT</b>	<b>\$2,599.87</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	8	45.00	\$360.00
Concrete Slurry			CY	6	135.00	\$810.00
					SUBTOTAL	\$1,555.00
					MU 15%	\$233.25
					<b>TOTAL MATERIAL</b>	<b>\$1,788.25</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative  


**TOTAL LABOR** \$5,275.39  
**TOTAL EQUIPMENT** \$2,599.87  
**TOTAL MATERIAL** \$1,788.25  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** \$9,663.52



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: backfill transitional structure, and remove shoring  
per RFI 24 (Oak Road transitional structure) - remove embracement for top slab

Report No.: 22-298  
 PCO#: RFI-24-26  
 Revision: 3/9/2023  
 Date: 3/9/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	4.8	0	\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	8.4	0	\$92.57	\$125.81		\$370.28
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$6,462.36
					MU 20%	\$1,292.47
					TOTAL LABOR	\$7,754.83
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		4		\$206.74		\$826.96
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$3,236.48
					MU 15%	\$485.47
					TOTAL EQUIPMENT	\$3,721.95
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	0	45.00	\$0.00
Concrete Slurry			CY	0	135.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					TOTAL MATERIAL	\$442.75
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

TOTAL LABOR \$7,754.83  
 TOAL EQUIPMENT \$3,721.95  
 TOTAL MATERIAL \$442.75  
 Total Otter \$0.00  
**TOTAL THIS PROPOSAL \$11,919.53**




# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *backfill transitional structure, and remove form under top slab*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: 23-299  
 PCO#: RFI-24-26  
 Revision: 3/13/2023  
 Date: 3/13/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8	✓	\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	8	✓	\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8	✓	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	8	✓	\$92.57	\$125.81		\$740.56
Ricardo Guillen (Cement Mason)	8	✓	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	✓	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	✓	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	8	✓	\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)	8	✓	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$6,832.64
					MU 20%	\$1,366.53
					<b>TOTAL LABOR</b>	<b>\$8,199.17</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		8	✓	\$256.50		\$2,052.00
CAT 415F Skip Loader		4	✓	\$47.87		\$191.48
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		4	✓	\$136.17		\$544.68
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8	✓	\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
* Explain Other Costs:					SUBTOTAL	\$3,085.68
					MU 15%	\$462.85
					<b>TOTAL EQUIPMENT</b>	<b>\$3,548.53</b>
MATERIAL Description (Attach Invoice)	UNITS		QTY.	UNIT PRICE		EXTENDED AMOUNTS
Shoring		day	1	385.00		\$385.00
3/4" crushed rock		cy	15	45.00		\$675.00
CMB		CY	25	25.00		\$625.00
					SUBTOTAL	\$1,685.00
					MU 15%	\$252.75
					<b>TOTAL MATERIAL</b>	<b>\$1,937.75</b>
OTHER WORK	UNITS		QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump	LS	0		\$0.00		\$0.00
Exposed soil	Load	0		\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$8,199.17  
**TOTAL EQUIPMENT** \$3,548.53  
**TOTAL MATERIAL** \$1,937.75  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$13,685.45**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *cleaning transitional structure, and remove shoring -disassembling*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: 24-300  
 PCO#: RFI-24 26  
 Revision: 3/14/2023  
 Date: 3/14/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	4.5	0	\$119.42	\$162.78		\$537.39
Ramon Guillen (Foreman Mason)	0	0	\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	4.5	0	\$92.57	\$125.81		\$416.57
Ricardo Guillen (Cement Mason)	2	0	\$93.83	\$125.90		\$187.66
Ramon Guillen Jr. (Mason)	0	0	\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	2	0	\$71.25	\$98.67		\$142.50
Jesus Gomez (Labor IV)	4.5	0	\$92.57	\$125.81		\$416.57
Jorge Alejandres (Labor App IV)	0	0	\$71.25	\$98.67		\$0.00
					SUBTOTAL	\$1,700.68
					MU 20%	\$340.14
					<b>TOTAL LABOR</b>	<b>\$2,040.82</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		4		\$187.52		\$750.08
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
					SUBTOTAL	\$898.84
					MU 15%	\$134.83
					<b>TOTAL EQUIPMENT</b>	<b>\$1,033.67</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	0	45.00	\$0.00
CMB			CY	0	25.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative  


**TOTAL LABOR** \$2,040.82  
**TOTAL EQUIPMENT** \$1,033.67  
**TOTAL MATERIAL** \$442.75  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$3,517.23**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: cleaning transitional structure, and finished concrete corners

Report No.: 25 301  
 PCO#: RFL24 26  
 Revision: 3/17/2023  
 Date: 3/17/23

per RFI 24 (Oak Road transitional structure) - removed trush from the site

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	1	0	\$119.42	\$162.78		\$119.42
Ramon Guillen (Foreman Mason)	0	0	\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	5	0	\$92.57	\$125.81		\$462.85
Ricardo Guillen (Cement Mason)	5	0	\$93.83	\$125.90		\$469.15
Ramon Guillen Jr. (Mason)	0	0	\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	0	0	\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	1	0	\$92.57	\$125.81		\$92.57
Jorge Alejandres (Labor App IV)	0	0	\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,143.99
					MU 20%	\$228.80
					<b>TOTAL LABOR</b>	<b>\$1,372.79</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		1		\$47.87		\$47.87
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		1		\$50.64		\$101.28
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		5		\$7.50		\$37.50
* Explain Other Costs:					SUBTOTAL	\$335.41
					MU 15%	\$50.31
					<b>TOTAL EQUIPMENT</b>	<b>\$385.72</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	0	45.00	\$0.00
CMB			CY	0	25.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed trush		Load	1	\$620.16		\$620.16
* Explain Other Costs:					SUBTOTAL	\$620.16
					MU 15%	\$93.02
					<b>TOTAL OTHER WORK</b>	<b>\$713.18</b>

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$1,372.79  
**TOTAL EQUIPMENT** \$385.72  
**TOTAL MATERIAL** \$442.75  
**Total Other** \$713.18  
**TOTAL THIS PROPOSAL** **\$2,914.44**

2,499.62


# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Removed shoring and dissembling for transport*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: 26 302  
 PCO#: RFI 24 26  
 Revision: 3/24/2023  
 Date: 3/24/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	5	0	\$119.42	\$162.78		\$597.10
Ramon Guillen (Foreman Mason)	0	0	\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	5	0	\$92.57	\$125.81		\$462.85
Ricardo Guillen (Cement Mason)	0	0	\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0	0	\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	0	0	\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	5	0	\$92.57	\$125.81		\$462.85
Jorge Alejandres (Labor App IV)	0	0	\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,522.80
					MU 20%	\$304.56
					<b>TOTAL LABOR</b>	<b>\$1,827.36</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		5		\$187.52		\$937.60
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		0		\$37.19		\$0.00
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
* Explain Other Costs:					SUBTOTAL	\$937.60
					MU 15%	\$140.64
					<b>TOTAL EQUIPMENT</b>	<b>\$1,078.24</b>
MATERIAL Description (Attach Invoice)		UNITS	QTY.	UNIT PRICE		EXTENDED AMOUNTS
Shoring		day	1	385.00		\$385.00
3/4" crushed rock		cy	0	45.00		\$0.00
CMB		CY	0	25.00		\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed trash		Load	0	\$0.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$1,827.36  
**TOTAL EQUIPMENT** \$1,078.24  
**TOTAL MATERIAL** \$442.75  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$3,348.35**



TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

# STATEMENT

CUSTOMER NO.9743

02/03/2023

Page 1 of 1



CORPORATE OFFICE  
310-327-0174  
ar@trenchshoring.com  
www.trenchshoring.com

MDG2023 00002061 01



LONEROCK INC\*  
70 DOMANI  
IRVINE, CA 92618

PLEASE CONTACT US AT  
AR@TRENCHSHORING.COM IF YOU WOULD  
LIKE TO SET UP PAYMENTS VIA ACH.

PLEASE REMIT TO:  
TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

INVOICE DATE	INVOICE #	JOB #	PO #	INVOICE AMOUNT	BALANCE
12/08/22	RI20252424	3		<del>2,195.20</del>	2,195.20
12/12/22	RI20253072	3		294.00	294.00
12/19/22	RI20254680	3		949.72	949.72
12/19/22	RI20254684	3		203.74	203.74
12/19/22	RI20254692	3		407.48	407.48
12/19/22	RI20255059	3		3,189.15	3,189.15
12/19/22	RI20255109	3		639.45	639.45
12/19/22	RI20255414	3		2,679.00	2,679.00
12/27/22	RI20257021	3		423.00	423.00
01/05/23	RI20260178	3		<del>2,195.20</del>	2,195.20
01/09/23	RI20260556	3		294.00	294.00
01/12/23	RI20261586	3		203.74	203.74
01/12/23	RI20261775	3		1,704.15	1,704.15
01/16/23	RI20262173	3		949.72	949.72
01/16/23	RI20262183	3		407.48	407.48
01/16/23	RI20262434	3		639.45	639.45
01/16/23	RI20262621	3		1,659.00	1,659.00
01/23/23	RI20264260	3		423.00	423.00
					19,456.48

PAID 02/17/23  
CHECK # 6931  
\$ 19,456.48

## Aged Summary by 01/31/23 (1M+CM by Posting Date)

01/01/23	12/01/22	11/01/22	10/01/22	..before
01/31/23	12/31/22	11/30/22	10/31/22	
8,475.74	10,980.74	0.00	0.00	0.00

FOR T&M RFI 24 → 15,066.08

15,066.08 + 5,598.04

12 weeks

= \$1,722.01  
week

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT  
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE  
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1005  
SAN DIEGO · 858-530-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123  
SAN LEANDRO · 510-800-0595

**TRENCH SHORING COMPANY**  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

CORPORATE OFFICE  
310-327-0174  
ar@trenchshoring.com  
www.trenchshoring.com

MDG2023 00001319 01



LONEROCK INC\*  
70 DOMANI  
IRVINE, CA 92618

# STATEMENT

CUSTOMER NO.9743  
03/02/2023  
Page 1 of 1



PLEASE CONTACT US AT  
AR@TRENCHSHORING.COM IF YOU WOULD  
LIKE TO SET UP PAYMENTS VIA ACH.

**PLEASE REMIT TO:**  
TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

INVOICE DATE	INVOICE #	JOB #	PO #	INVOICE AMOUNT	BALANCE
02/02/23	RI20267460	3		2,195.20	2,195.20
02/06/23	RI20268096	3		294.00	294.00
02/09/23	RI20269024	3		203.74	203.74
02/09/23	RI20269188	3		1,704.15	1,704.15
02/13/23	RI20269872	3		949.72	949.72
02/13/23	RI20269881	3		407.48	407.48
02/13/23	RI20270089	3		639.45	639.45
02/13/23	RI20270228	3		976.50	976.50
02/20/23	RI20271928	3		423.00	423.00
					<b>7,793.24</b>

*paid 03/17/23  
check # 6957  
\$ 7,793.24*

## Aged Summary by 02/28/23 (1M+CM by Posting Date)

02/01/23	01/01/23	12/01/22	11/01/22	..before
02/28/23	01/31/23	12/31/22	11/30/22	0.00
7,793.24	0.00	0.00	0.00	

*FOR TXM RTI 24 ⇒ 5,598.04 ✓*

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT  
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE  
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1005  
SAN DIEGO · 858-630-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123  
SAN LEANDRO · 510-900-0595



**SET  
ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Cashier: Employee  
Transaction 212620

**Total \$170.16**  
CREDIT CARD SALE \$170.16  
VISA 3627

Retain this copy for statement  
validation

17-Mar-2023 12:49:16P  
\$170.16 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX3627  
DRAGAN MARJANOVIC  
Reference ID: 307600527229  
Auth ID: 03856G  
MID: \*\*\*\*\*9999  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/3EHR88K8C6W9W>

Payment 3EHR88K8C6W9W

Clover Privacy Policy  
<https://clover.com/privacy>

**SUNSET  
ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Cashier: Employee  
Transaction 212618

**Total \$450.00**  
CREDIT CARD SALE \$450.00  
VISA 3627

Retain this copy for statement  
validation

17-Mar-2023 12:40:37P  
\$450.00 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX3627  
DRAGAN MARJANOVIC  
Reference ID: 307600527195  
Auth ID: 04212G  
MID: \*\*\*\*\*9999  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/X1252BF2EYV36>

Payment X1252BF2EYV36

Clover Privacy Policy  
<https://clover.com/privacy>

st Original  
h: (949) 654-1562 Ticket# 2023202  
r CASH CASH CUSTOMER  
License  
# DRAGAN  
D# Seal#  
g#  
ation

Inbound	Gross	20540 lb
	Tare	14020 lb
	Net	6520 lb
	Tons	3.26

Rate	Tax	Amount	Origin
118.25		\$385.50	Irvine
20.00		\$77.10	Irvine
22.77		\$87.78	Irvine
3.60		\$13.88	Irvine
14.50		\$55.90	Irvine

ie Total Tax  
Total Ticket \$620.16

620 (1/2)

315.80





# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **S329658**  
Invoice Date **2/07/23**  
Account # **233655**  
Sales Rep **SANTA ANA HOUSE 4**  
Phone # **714-265-8905**  
Branch # **594** Santa Ana, CA  
Total Amount Due **\$565.13**

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

1096 1 MB 0.531 E0251 I0426 D10269267707 S2 P9518709 0003:0004



LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

Shipped to: 10/13/22 Backordered from: R757692

CUSTOMER PICK-UP -

## CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/12/22	2/06/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S329658

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
63E166HS ⚠ L *** CA Prop 65 - see below ***	6X16 CI HYD RISER 6H SOLID	1	1		214.67000	EA ✓	214.67
28100266	1002-66 6 CLAYXCI/PVC CPLG	2	2		14.52000	EA ✓	29.04
04062614	6 PVC SDR26 HW SWR PIPE (G) 14'	28	28		9.77000	FT ✓	273.56

*SEWER*

$\$273.56 + \$29.04 = \$302.6$

tax  $\Rightarrow$   $\$27.99$

total:  $\$330.59$



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 21251 03/03/23 06:32 AM  
SALE CASHIER YOLANDA

0000-603-589 2X4-10 GDF <A>  
1.5IN X 3.5IN -10FT STD/BTR PRIME DF  
11@4.17 45.87  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
11@0.04 0.44N  
0000-161-640 2X4-96 KD-HT <A>  
1.5INX3.5IN-96IN KD PRIME WW STUD  
51@3.25 165.75  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
51@0.03 1.53N

SUBTOTAL 213.59  
SALES TAX 19.57  
TOTAL \$233.16

XXXXXXXXXXXX3627 VISA USD\$ 233.16  
AUTH CODE 03496G/0010424 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 03/02: \$3,361.47  
INCLUDES:  
2023 PROXTRA SAVINGS 03/02: \$65.54

As of 03/03/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

6680 03/03/23 06:32 AM



6680 01 21251 03/03/2023 3860

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/01/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 49471 42792  
PASSWORD: 23153 42791

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

**SUNSET  
ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Cashier: Employee  
Transaction 212468

Sunset Environmental Inc.  
16122 Construction Circle East  
Irvine, CA, 92606 Ph: (949) 654-1562 Original Ticket# 2020789  
CARD CREDIT CARD SALES Carrier CASH CASH CUSTOMER  
023 Driver License  
Card Vehicle# DRAGAN MARJANOVIC  
Load ID# Seal#  
Booking#  
Destination

	Scale	Operator	Inbound	Gross	18380 lb
:32	Scale-IN	Rene		Tare	14120 lb
:27	Scale-IN	Rene		Net	4260 lb
				Tons	2.13

Total \$300.00

Unit	LD%	Qty	UOM	Rate	Tax	Amount	Origin
	100	2.13	Tons	147.51		\$314.20	Irvine
Environment	100		%	20.00		\$62.84	Irvine
arge - Tr	100		%	23.05		\$72.42	Irvine
Cost Re	100		%	3.60		\$11.31	Irvine
r Manage	100		%	14.50		\$45.56	Irvine

t Tendered \$506.33, Chg Due \$0 Total Tax  
Total Ticket \$506.33

**SUNSET  
ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Cashier: Employee  
Transaction 212469

Total \$206.33  
CREDIT CARD SALE \$206.33  
VISA 3627

Retain this copy for statement  
validation

*506.33*

03-Mar-2023 1:13:35P  
\$206.33 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX3627  
DRAGAN MARJANOVIC  
Reference ID: 306200525172  
Auth ID: 01720G  
MID: \*\*\*\*\*9999  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

*506.33*  
*299.17*  
*805.50*

Online: <https://clover.com/p/V6W0JTSTGJR56>

Payment V6W0JTSTGJR56

Clover Privacy Policy  
<https://clover.com/privacy>

**SUNSET**  
**ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Original  
Ticket# 2020740  
Ph: (949) 654-1562

CREDIT CARD S Carrier CASH CASH CUSTOMER  
3 Vehicle= dragan marjavanic  
rd Container  
Driver  
Check#  
Billing# 2725258  
Grid

Cashier: Employee

Transaction 212460

Total \$299.17

CREDIT CARD SALE \$299.17  
VISA 3627

Scale	Operator	Inbound	Gross	17080 lb
Scale-IN	karina		Tare	13940 lb
Scale-OUT	karina		Net	3140 lb
			Tons	1.57

Retain this copy for statement  
validation

03-Mar-2023 9:04:48A

\$299.17 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX3627

DRAGAN MARJANOVIC

Reference ID: 306200525019

Auth ID: 07670G

MID: \*\*\*\*\*9999

AID: A0000000031010

AuthNtwkNm: VISA

SIGNATURE VERIFIED

LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
100	1.57	Tons	118.25		\$185.65	Irvine
ironm 100		%	20.00		\$37.13	Irvine
je - T 100		%	23.05		\$42.79	Irvine
lost R 100		%	3.60		\$6.68	Irvine
Manag 100		%	14.50		\$26.92	Irvine

Online: <https://clover.com/p/M2WV0X934744E>

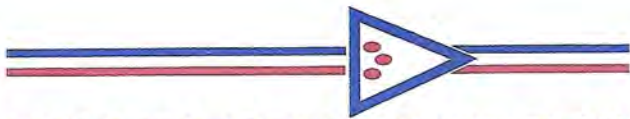
Payment M2WV0X934744E

Clover Privacy Policy  
<https://clover.com/privacy>

Total Tax/Fees	
Total Ticket	\$299.17

Driver's Signature



**NATIONAL READY MIXED CONCRETE SALES**

1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762  
(909) 657-4000

LONEROCK INC  
70 DOMANI  
IRVINE, CA 92618

**INVOICE**

CUSTOMER #	DATE	INVOICE NO.	PAGE
------------	------	-------------	------

00009304 03/08/2023 854377 1

**SEND PAYMENTS TO:**  
**NATIONAL READY MIXED CONCRETE CO.**  
**C/O NATIONAL READY MIXED CONCRETE SALES**  
**15821 VENTURA BLVD., #475**  
**ENCINO, CA 91436-4778**

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
	5744	WARNER AVE & OAK					SANTA ANA	
03/08	139-391541	6.00	CY	1SK SAND SLURRY	102.000		56.61	668.61
03/08	139-391541	1.00	LD	MINIMUM LOAD CHARGES	90.000		8.33	98.33
03/08	139-391541	17.00	MN	STANDBY TIME	0.000		0.00	0.00
03/08	139-391541	1.00	LD	ENERGY	50.000		4.63	54.63
03/08	139-391541	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.78
03/08	139-391541	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.50
				JOB TOTAL LINE				1072.85

**PRODUCT RECAP**

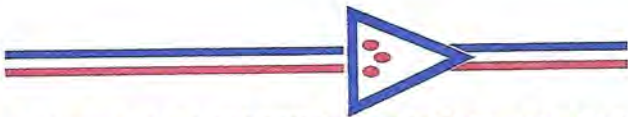
6.00	S10100	1SK SAND SLURRY
1.00	MIN	MINIMUM LOAD CHARGES
17.00	STANDBY	STANDBY TIME
1.00	ENERGY	ENERGY
1.00	ENV/FEE	ENVIRONMENTAL FEE
1.00	610	PREVAILING WAGE COMPLIANCE CHG

TAXABLE AMOUNT	982.00
EXEMPT AMOUNT	0.00
SALES TAX	90.85

**TERMS: Net Due on Receipt.** Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts will pay a Late Payment Charge of 10% per annum on the unpaid balance until the account is paid in full. Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

<b>AMOUNT DUE</b>	<b>1072.85</b>
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# NATIONAL READY MIXED CONCRETE SALES

1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762  
(909) 657-4000

LONEROCK INC  
70 DOMANI  
IRVINE, CA 92618

## INVOICE

CUSTOMER #	DATE	INVOICE NO.	PAGE
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00009304 03/07/2023 854197 1

**SEND PAYMENTS TO:**  
**NATIONAL READY MIXED CONCRETE CO.**  
**C/O NATIONAL READY MIXED CONCRETE SALES**  
**15821 VENTURA BLVD., #475**  
**ENCINO, CA 91436-4778**

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
	4659	WARNER AVE & OAK						SANTA ANA
03/07	139-391491	9.50	CY	658 CME 4500P	124.000		108.97	1286.9
03/07	139-391491	1.00	LD	ENERGY	50.000		4.63	54.6
03/07	139-391491	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.7
03/07	139-391491	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.5
03/07	139-391494	9.50	CY	658 CME 4500P	124.000		108.97	1286.9
03/07	139-391494	1.00	LD	ENERGY	50.000		4.63	54.6
03/07	139-391494	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.7
03/07	139-391494	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.5
				JOB TOTAL LINE				3185.7

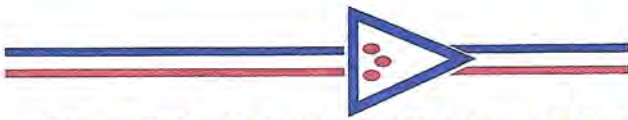
### PRODUCT RECAP

19.00	S70156	658 CME 4500P
2.00	ENERGY	ENERGY
2.00	ENV/FEE	ENVIRONMENTAL FEE
2.00	610	PREVAILING WAGE COMPLIANCE CHG

TAXABLE AMOUNT	2916.00
EXEMPT AMOUNT	0.00
SALES TAX	269.76

**TERMS: Net Due on Receipt.** Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts will pay a Late Payment Charge of 10% per annum on the unpaid balance until the account is paid in full. Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

<b>AMOUNT DUE</b>	<b>3185.76</b>
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# NATIONAL READY MIXED CONCRETE SALES

1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762  
(909) 657-4000

LONEROCK INC  
70 DOMANI  
IRVINE, CA 92618

## INVOICE

CUSTOMER #	DATE	INVOICE NO.	PAGE
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00009304 02/17/2023 852748 1

**SEND PAYMENTS TO:**  
**NATIONAL READY MIXED CONCRETE CO.**  
**C/O NATIONAL READY MIXED CONCRETE SALES**  
**15821 VENTURA BLVD., #475**  
**ENCINO, CA 91436-4778**

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
	8769	WARNER AVE & OAK					SANTA ANA	
02/17	139-390878	9.50	CY	658 CME 4500P	124.000		108.97	1286.97
02/17	139-390878	25.00	MN	STANDBY TIME	0.000		0.00	0.00
02/17	139-390878	1.00	LD	ENERGY	50.000		4.63	54.63
02/17	139-390878	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.78
02/17	139-390878	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.50
02/17	139-390884	4.50	CY	658 CME 4500P	124.000		51.62	609.62
02/17	139-390884	1.00	LD	MINIMUM LOAD CHARGES	135.000		12.49	147.49
02/17	139-390884	77.00	MN	STANDBY TIME	0.000		0.00	0.00
02/17	139-390884	1.00	LD	ENERGY	50.000		4.63	54.63
02/17	139-390884	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.78
02/17	139-390884	1.00	LD	RETURNED CONCRETE FREIG	200.000		0.00	200.00
02/17	139-390884	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.50
JOB TOTAL LINE								2855.90

### PRODUCT RECAP

14.00	S70156	658 CME 4500P
1.00	MIN	MINIMUM LOAD CHARGES
102.00	STANDBY	STANDBY TIME
2.00	ENERGY	ENERGY
2.00	ENV/FEE	ENVIRONMENTAL FEE
2.00	610	PREVAILING WAGE COMPLIANCE CHG
1.00	601	RETURNED CONCRETE FREIGHT

TAXABLE AMOUNT	2431.00
EXEMPT AMOUNT	200.00
SALES TAX	224.90

**TERMS: Net Due on Receipt.** Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts will pay a Late Payment Charge of 10% per annum on the unpaid balance until the account is paid in full. Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

<b>AMOUNT DUE</b>	<b>2855.90</b>
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**TERMS: Net Due on Receipt.** Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts will pay a Late Payment Charge of 10% per annum on the unpaid balance until the account is paid in full. Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 20162 03/02/23 10:29 AM  
SALE CASHIER SANDRA

045242518142 1/4X12MX4 <A>  
MILWAUKEE 1/4" X 12" MX4 SDS+ BIT  
2@18.87 37.74  
015812081123 12" LEVEL <A,S> 12.97  
EMPIRE 12" MAGNETIC TOOL BOX LEVEL  
073291330002 4X4-8 GDF <A>  
3.5IN X 3.5IN - 8FT #2BTR PRIME DF  
19@12.82 243.58  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
19@0.12 2.28N

SUBTOTAL 296.57  
SALES TAX 27.22  
TOTAL \$323.79

XXXXXXXXXXXX3627 VISA USD\$ 323.79  
AUTH CODE 06363G/1010378 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 03/01: \$3,067.18  
INCLUDES:  
2023 PROXTRA SAVINGS 03/01: \$63.54

As of 03/02/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

6680 03/02/23 10:29 AM



6680 01 20162 03/02/2023 3446

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/31/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 47293 40614  
PASSWORD: 23152 40613

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.





INVOICE# 0945

Concrete Pumping inc.  
P.O. Box 274 La Mirada, CA 90637 cell: (562) 846-9203  
www.citipump.com (Serving all of Southern California)

PEA GRAVEL/ROCK PUMP  
562.846.9203

## INVOICE

BILL TO Long Rock Inc DATE 2/17/23  
CUSTOMER Wharver Ave & Oak JOB / PO-NO \_\_\_\_\_  
ADDRESS \_\_\_\_\_ CITY, STATE, ZIP Santa Ana

☐ C.O.D.☐ OPEN☐ 10 DAY CREDIT

JOB DESCRIPTION \_\_\_\_\_

ARRIVE AT JOB	1230	
START PUMPING	100	
FINISH PUMPING	340	
LEAVE JOB	400	
OPERATOR	pmo 02/17/23	
SETUP	CHECK 6928	= 375
YARDS PUMPED	4.80	= 174
HOUR(S)	\$620.00	=
NUM. OF MOVES		=
PEA GRAVEL (200FT.) EXTRA HOSE		=
ROCK (150FT.) EXTRA HOSE		=
ENVIRONMENTAL FEE		= 35
FUEL		= 35
OTHER CHARGES		=

TOTAL

620

COMMENTS / NOTES COCHECK # 6928

\*Customer must furnish water on the site and a place to clean out, in the event of equipment failure, we assume no responsibility for concrete, standby time, labor or any other charges.  
\*\*The undersigned has read the terms and conditions on the reverse side of this invoice and agrees to its contents.

ACCEPTED and AUTHORIZED BY: \_\_\_\_\_

Thank you for using CITIPUMP Concrete Pumping inc.



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 81081 02/16/23 12:27 PM  
SALE CASHIER YOLANDA

750298153253 2X4-96 KD-HT <A>  
1.5INX3.5IN-96IN KD PRIME WW STUD  
39@3.25 126.75  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
39@0.03 1.17N  
008925153405 1/2 IN. X 16 <A> 10.27  
1/2 IN. X 16 IN. SPEEDEMON SPADE BIT  
008925153252 1 IN. X 6 IN <A> 5.97  
1 IN. X 6 IN. SPEEDEMON SPADE BIT

SUBTOTAL 144.16  
SALES TAX 13.23  
TOTAL \$157.39

XXXXXXXXXXXX3627 VISA USD\$ 157.39  
AUTH CODE 03965G/5014732 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/15: \$2,706.18  
INCLUDES:  
2023 PROXTRA SAVINGS 02/15: \$42.36

As of 02/16/2023 your Paint Rewards level is Member; Spend 993.63 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6680 02/16/23 12:27 PM



6680 01 81081 02/16/2023 1810

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/17/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN

A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 169131 162452  
PASSWORD: 23116 162451

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

157.39  
63.22

220.61



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 80588 02/16/23 10:32 AM  
SALE CASHIER YOLANDA

0000-729-353 2IN DOBIES <A>  
2"X2"X2" REBAR WIRE DOBIE BLOCK  
84@0.66 55.44  
049000019162 FANTA ORANGE <A> 2.38  
200Z FANTA ORANGE  
0000-999-867 BEV DEP 0.05 <A,U> 0.05N  
BEVERAGE BOTTLE DEP 0.05

SUBTOTAL 57.87  
SALES TAX 5.35  
TOTAL \$63.22

XXXXXXXXXXXX3627 VISA USD\$ 63.22  
AUTH CODE 05938G/5014712 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/15: \$2,648.36  
INCLUDES:  
2023 PROXTRA SAVINGS 02/15: \$42.36

As of 02/16/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

6680 02/16/23 10:32 AM



6680 01 80588 02/16/2023 1810

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/17/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 168145 161466  
PASSWORD: 23116 161465

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.





**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 76149 02/15/23 08:04 AM  
SALE CASHIER YOLANDA

073291324162 2X4-16 GDF <A>  
1.5IN X 3.5IN -16FT STD/BTR PRIME DF  
10@6.77 67.70  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
10@0.06 0.60N  
750298153253 2X4-96 KD-HT <A>  
1.5INX3.5IN-96IN KD PRIME WW STUD  
49@3.25 159.25  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
49@0.03 1.47N  
070847003229 MNSTRREHAB <A>  
16OZ MONSTER REHAB 2.98  
0000-999-867 BEV DEP 0.05 <A,U> 0.05N  
BEVERAGE BOTTLE DEP 0.05  
070847037989 ULTWATERMEL <A>  
16OZ MONSTER ULTRA WATERMELON  
3@2.98 8.94  
0000-999-867 BEV DEP 0.05 <A,U>  
BEVERAGE BOTTLE DEP 0.05  
3@0.05 0.15N  
070847020905 MONSTER SUNR <A> 2.98  
16OZ MONSTER ULTRA SUNRISE  
0000-999-867 BEV DEP 0.05 <A,U> 0.05N  
BEVERAGE BOTTLE DEP 0.05

SUBTOTAL 244.17  
SALES TAX 22.37  
TOTAL \$266.54

XXXXXXXXXXXX3627 VISA USD\$ 266.54

AUTH CODE 07723G/6014564 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/14: \$2,380.57  
INCLUDES:  
2023 PROXTRA SAVINGS 02/14: \$42.36

As of 02/15/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](https://www.homedepot.com/credit)

6680 02/15/23 08:04 AM



6680 01 76149 02/15/2023 5414

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/16/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](https://www.homedepot.com/survey)

User ID: HTJ 159267 152588  
PASSWORD: 23115 152587

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

266.54  
290.62  
28.34

588.50





ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51187537

Sold To: 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

Ship To: WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
Job Site Contact:  
Job Site Phone:  
Map #:

Printed By : Lane D

Printed Date : 02/15/2023 08:27 AM PACIFIC

Ordered By: DRAGAN MARGANOVIC

Contact Phone: 949-310-0804

Order Number		Order Date	Request Date			Invoice Date		Salesperson
51187537		02/15/2023	02/15/2023					Negron, M
Terms		Shipping Method	Customer PO				Created By	
N30D		5. Walk In					Lane D	
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHP	BKO	Unit WT	COO	
1.1 1-T140301	106SPT77WM2 2 VPN: SPT77WM-22	7-1/4" MAGNESIUM WORM DRIVE CIRCULAR SAW U/G SKILSAW FREUD BLADE CHERVON 027003182	1	1	0	EA 16.6 LBS	\$223.69	\$223.69
2.1 1-F100419 2-F100721	121SB6320STP VPN: SB6320STP	GRAY ANTI-FOG LENS BLACK FRAME PMXTREME GLASSES PYRAMEX	8	8	0	PR .1 LBS	\$5.29	\$42.32

Shipped amount	\$266.01
Order charges	\$0.00
Tax amount	\$24.61
Order total	\$290.62
Deposit/funds tendered	\$0.00
Balance due	\$290.62

REPORT DISCREPANCIES WITHIN 24 HRS.  
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL  
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  
[WWW.WHITECAP.COM](http://WWW.WHITECAP.COM)

PRINT: \_\_\_\_\_ SIGN: \_\_\_\_\_

SHIPPED WEIGHT: 17.40 LBS PULLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_ LOADED BY: \_\_\_\_\_

Download any needed Safety Data Sheets (SDS) online today at <https://www.whitecap.com/help-center/osha-standards-safety-data-sheets>

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO,  
and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com).



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00053 47703 02/15/23 01:33 PM  
SALE CASHIER SANDRA

026156914596 1GAL SPRAYER <A>  
HDX 1GAL SPRAYER  
2@12.97

25.94

SUBTOTAL 25.94  
SALES TAX 2.40  
TOTAL \$28.34

XXXXXXXXXXXX3627 VISA

USD\$ 28.34

AUTH CODE 02859G/6535986  
Chip Read

TA

AID A0000000031010

VISA CREDIT

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/14: \$2,622.42  
INCLUDES:  
2023 PROXTRA SAVINGS 02/14: \$42.36

As of 02/15/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](http://homedepot.com/credit)

6680 02/15/23 01:33 PM



6680 53 47703 02/15/2023 1942

**RETURN POLICY DEFINITIONS**

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/16/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 102375 95748  
PASSWORD: 23115 95695

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51199468

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To:** WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

**Printed By :** Lane D

**Printed Date :** 02/15/2023 01:43 PM PACIFIC

**Ordered By:** DRAGAN MARGANOVIC

**Contact Phone:** 949-310-0804

Order Number		Order Date	Request Date			Invoice Date		Salesperson
51199468		02/15/2023	02/15/2023					Negron, M
Terms		Shipping Method	Customer PO					Created By
N30D		5. Walk In						Lane D
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHF	BKO	Unit WT	COO	
1.1	170FHN112	1-1/2" IPT NOZZLE FOR WASHDOWN HOSE	1	1	0	EA	\$21.79	\$21.79
1-E040215	VPN: WTC107FHN11 2					.5 LBS		
WARNING: This Product can expose you to chemicals including Lead and lead compounds, which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov								

Shipped amount	\$21.79
Order charges	\$0.00
Tax amount	\$2.02
Order total	\$23.81
Deposit/funds tendered	\$0.00
Balance due	\$23.81

REPORT DISCREPANCIES WITHIN 24 HRS.  
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL  
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  
[WWW.WHITECAP.COM](http://WWW.WHITECAP.COM)

PRINT: \_\_\_\_\_ SIGN: \_\_\_\_\_

SHIPPED WEIGHT: **0.50 LBS**      PULLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_      LOADED BY: \_\_\_\_\_

Download any needed Safety Data Sheets (SDS) online today at <https://www.whitecap.com/help-center/osha-standards-safety-data-sheets>

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com).



# CITIPUMP

INVOICE# 0937

Concrete Pumping inc.  
P.O. Box 274 La Mirada, CA 90637 cell: (562) 846-9203  
www.citipump.com (Serving all of Southern California)

PEA GRAVEL/ROCK PUMP  
**562.846.9203**

## INVOICE

BILL TO Lone Rock DATE 2/14/23

CUSTOMER \_\_\_\_\_ JOB / PO NO \_\_\_\_\_

ADDRESS Waverly Maple CITY, STATE, ZIP San Jose, CA

☐ C.O.D.

☐ OPEN

☒ 10 DAY CREDIT

JOB DESCRIPTION \_\_\_\_\_

ARRIVE AT JOB ..... 1100

START PUMPING ..... 100

FINISH PUMPING ..... 330

LEAVE JOB ..... 400

OPERATOR ..... **\$ 975.00**

SETUP ..... = 375

YARDS PUMPED ..... 20 =

HOUR(S) ..... 4 =

NUM. OF MOVES ..... =

PEA GRAVEL (200FT.) EXTRA HOSE ..... =

ROCK (150FT.) EXTRA HOSE ..... 25 =

ENVIRONMENTAL FEE ..... =

FUEL ..... =

OTHER CHARGES ..... =

TOTAL **975**

COMMENTS / NOTES \_\_\_\_\_

\*Customer must furnish water on the site and a place to clean out, in the event of equipment failure, we assume no responsibility for concrete, standby time, labor or any other charges.  
\*\*The undersigned has read the terms and conditions on the reverse side of this invoice and agrees to its contents.

ACCEPTED and AUTHORIZED BY: \_\_\_\_\_

Thank you for using **CITIPUMP** Concrete Pumping inc.



ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51162771

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To :** WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

**Printed By :** Lane D

**Printed Date :** 02/14/2023 08:08 AM PACIFIC

**Ordered By:** DRAGAN MARGANOVIC

**Contact Phone:** 949-310-0804

Order Number		Order Date	Request Date			Invoice Date		Salesperson
51162771		02/14/2023	02/14/2023					Negron, M
Terms		Shipping Method	Customer PO				Created By	
N30D		5. Walk In					Lane D	
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHP	BKO	Unit WT	COO	
1.1 1-Q350103 2-A100107	255SS1005  VPN: SSTRIPVOC10 0-5	5GAL SPECSTRIP VOC 100 FORM RELEASE	2	2	0	EA  45 LBS	\$86.73	\$173.46
2.1 1-X460103	128CF36SRG  VPN: TU10120022	36" RAINGUARD COLUMN FORM SOLD/FOOT SONOCO **CUT 1 PC. 48" LONG**	4	4	0	FT  10.6 LBS	\$22.46	\$89.84
3.1	CUTCHARGE  VPN: LABOR	LABOR CHARGE	1	1	0	EA  0 LBS	\$5.00	\$5.00
4.1 1-CW60313	297D0724DA  VPN: D0724D	7-1/4" 24T DEMO DEMON ULTIMATE FRAMING/DEMOLITIO N SAW FREUD	2	2	0	EA  .41 LBS	\$16.09	\$32.18





ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51162771

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To :** WARNER IMPROVEMENT,10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

Shipped amount	\$300.48
Order charges	\$0.00
Tax amount	\$27.80
Order total	\$328.28
Deposit/funds tendered	\$0.00
Balance due	\$328.28

REPORT DISCREPANCIES WITHIN 24 HRS.  
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL  
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  
[WWW.WHITECAP.COM](http://WWW.WHITECAP.COM)

PRINT: \_\_\_\_\_ SIGN : \_\_\_\_\_

SHIPPED WEIGHT: **133.22 LBS**    PULLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_ LOADED BY: \_\_\_\_\_

Download any needed Safety Data Sheets (SDS) online today at <https://www.whitecap.com/help-center/osh-safety-data-sheets>

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and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com).

\$205.64  
tax \$ 19.02  

---

\$224.66



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 70308 02/13/23 09:20 AM  
SALE CASHIER YOLANDA

727096305559 RAPID MORTAR <A>  
55LB RAPID SET MORTAR MIX  
4@17.97 71.88  
NLP Savings \$5.04

SUBTOTAL 71.88  
SALES TAX 6.65  
TOTAL \$78.53

XXXXXXXXXXXX3627 VISA USD\$ 78.53  
AUTH CODE 02665G/8014374 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/12: \$2,118.12  
INCLUDES:  
2023 PROXTRA SAVINGS 02/12: \$21.18

As of 02/13/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](https://homedepot.com/credit)

6680 02/13/23 09:20 AM



6680 01 70308 02/13/2023 6022

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/14/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](https://www.homedepot.com/survey)

User ID: HTJ 147585 140906  
PASSWORD: 23113.140905

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



# WHITE CAP®

## ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

### RECEIPT

### 51105572

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To:** WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

**Printed By :** Brandon L

**Printed Date :** 02/09/2023 01:55 PM PACIFIC

**Ordered By:** DRAGAN MARJANOVIC

**Contact Phone:** 949-3100804

Printed Date : 02/09/2023 01:55 PM PACIFIC

Order Date: 02/09/2023

Order Number: 51105572

Request Date: 02/09/2023

Invoice Date:

Salesperson: Negron, M

Created By: Brandon L

Order Number		Order Date	Request Date			Invoice Date		Salesperson
51105572		02/09/2023	02/09/2023					Negron, M
Terms		Shipping Method	Customer PO					Created By
N30D		5. Walk In						Brandon L
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHF	BKO	Unit WT	COO	
1.1	15191650	50LB 16D GREEN VINYL SINKER NAIL	1	1	0	BOX	\$60.14	\$60.14
1-N010101	VPN: 16CTDSKR		WARNING: This Product can expose you to chemicals including Nickel (Metallic), which is known to the State of California to cause cancer, and Cadmium, which is known to the State of California to cause birth defects or other reproductive harm. For more information go to <a href="http://www.P65Warnings.ca.gov">www.P65Warnings.ca.gov</a>					
2.1	228GST8LEHH	8"X8-1/4" LE HEX HEAD SNAP TIE W/1" PLASTIC CONE STANDARD DUTY	200	200	0	EA	\$1.89	\$378.00
1-L080203	VPN: 15370		WARNING: Cancer and Reproductive Harm - <a href="http://www.P65Warnings.ca.gov">www.P65Warnings.ca.gov</a>					

478.67  
+ 315.17  
-----  
793.84  
+ 168.09  
-----  
961.93



ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51105572

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To :** WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

Shipped amount	\$438.14
Order charges	\$0.00
Tax amount	\$40.53
Order total	\$478.67
Deposit/funds tendered	\$0.00
Balance due	\$478.67

REPORT DISCREPANCIES WITHIN 24 HRS.  
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL  
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  
[WWW.WHITECAP.COM](http://WWW.WHITECAP.COM)

PRINT: \_\_\_\_\_ SIGN: \_\_\_\_\_

SHIPPED WEIGHT: **116.00 LBS**    PULLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_    LOADED BY: \_\_\_\_\_

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**How doers  
get more done™**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 61059 02/09/23 01:31 PM  
SALE CASHIER YOLANDA

049000019162 FANTA ORANGE <A>	2.38
200Z FANTA ORANGE	
0000-999-867 BEV DEP 0.05 <A,U>	0.05N
BEVERAGE BOTTLE DEP 0.05	
876504000668 3/4 RTD SHTG <A>	
0.688IN X 48IN X 96IN; CDX PLYWOOD	
5@35.98	179.90
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
5@0.35	1.75N
073291324100 2X4-10 GDF <A>	
1.5IN X 3.5IN -10FT STD/BTR PRIME DF	
10@4.52	45.20
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
10@0.04	0.40N
750298153253 2X4-96 KD-HT <A>	
1.5INX3.5IN-96IN KD PRIME WW STUD	
18@3.25	58.50
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
18@0.03	0.54N

SUBTOTAL	288.72
SALES TAX	26.45
TOTAL	\$315.17

XXXXXXXXXXXX3627 VISA USD\$ 315.17  
AUTH CODE 08822G/2014104 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

#### PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/08:	\$1,832.14
INCLUDES:	
2023 PROXTRA SAVINGS 02/08:	\$21.18

As of 02/09/2023 your Paint Rewards level is Member; Spend 993.63 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6680 02/09/23 01:31 PM



6680 01 61059 02/09/2023 9644

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/10/2023

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 129087 122408  
PASSWORD: 23109 122407

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00002 49383 02/08/23 12:27 PM  
SALE CASHIER BRETT

090489111090 STAKES <A>  
.562INX2.375INX47.5IN GRD STKS 12PK  
7@21.98 153.86

SUBTOTAL 153.86  
SALES TAX 14.23  
TOTAL \$168.09

XXXXXXXXXXXX3627 VISA USD\$ 168.09  
AUTH CODE 00705G/3020700 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/07: \$1,678.28  
INCLUDES:  
2023 PROXTRA SAVINGS 02/07: \$21.18

As of 02/08/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
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6680 02/08/23 12:27 PM



6680 02 49383 02/08/2023 6855

**RETURN POLICY DEFINITIONS**

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/09/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](https://www.homedepot.com/survey)

User ID: HTJ 105735 99057  
PASSWORD: 23108 99055

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00002 47874 02/08/23 07:55 AM  
SALE CASHIER ARGENIS

077089102062 6"2PK 1/2" <A> 6.37  
BEST 6 X 1/2 IN WOVEN MINI 2PK  
079567300489 WD40PENETRNT <A> 12.48  
WD-40 13.5OZ EZ-REACH PENETRANT

-----Instant Vol Savings-----  
0000-292-927 90#CONCRETE <A>  
90LB QUIKRETE CONCRETE MIX  
35@6.05 211.75  
MAX REFUND VALUE \$190.57/35  
Instant Vol Savings -21.18

SUBTOTAL 209.42  
SALES TAX 19.37  
TOTAL \$228.79

XXXXXXXXXXXX3627 VISA USD\$ 228.79 ✓  
TA

AUTH CODE 05078G/3020652  
Chip Read  
AID A0000000031010 VISA CREDIT

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/07: \$1,468.86

As of 02/08/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit



6680 02 47874 02/08/2023 6855

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/09/2023

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 102717 96039  
PASSWORD: 23108 96037

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.





**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 35343 02/02/23 11:59 AM  
SALE CASHIER EDWIN

727096303609 RAPDSET CONR <A>  
60LB RAPID SET CONCRETE MIX  
15@14.97 224.55  
049000019162 FANTA ORANGE <A> 2.38  
200Z FANTA ORANGE  
0000-999-867 BEV DEP 0.05 <A,U> 0.05N  
BEVERAGE BOTTLE DEP 0.05

SUBTOTAL 226.98  
SALES TAX 20.99  
TOTAL \$247.97

XXXXXXXXXXXX3627 VISA  
USD\$ 247.97  
AUTH CODE 08283G/9013351 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/01: \$1,241.93

As of 02/02/2023 your Paint Rewards level is Member; Spend 1000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6680 02/02/23 11:59 AM



6680 01 35343 02/02/2023 3900

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/03/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 77655 70976  
PASSWORD: 23102 70975

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

904.83  
+ 247.97  
1,152.80  
+ 241.93

+



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 32183 02/01/23 01:57 PM  
SALE CASHIER YOLANDA

059647911637 CLLIQUID2GA <A> 17.98  
HDX CHLORINATING LIQUID 2X1GA  
017082876355 MEAT SNACKS <A> 7.97N  
JL TERIYAKI BF JERKY 2.85OZ  
045242483730 12"5TPICAX <A> 14.47  
MKE 12" 5TPI CARB NAIL EMB 1PK  
045242082704 SAWZALL <A> 19.97  
MKE 9" 5TPI BI-M NAIL WOOD 5PK  
0000-383-937 RAPDSET CONR <A>  
60LB RAPID SET CONCRETE MIX  
50@14.97 748.50  
0000-999-835 PALLET DEP <A,U> 20.00  
PALLET DEPOSIT-REFUNDABLE ON RETURN

SUBTOTAL 828.89  
SALES TAX 75.94  
TOTAL \$904.83

XXXXXXXXXXXX3627 VISA  
USD\$ 904.83  
AUTH CODE 03568G/0013248 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 01/31: \$433.04

As of 02/01/2023 your Paint Rewards  
level is Member; Spend 1000.00 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

6680 02/01/23 01:57 PM



6680 01 32183 02/01/2023 3485

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/02/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 71335 64656  
PASSWORD: 23101 64655

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.





# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S308120  
Invoice Date 2/02/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch # 594 Santa Ana, CA  
Total Amount Due \$1,905.22

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

640 1 MB 0.531 E0140X I0224 D10251840557 S2 P9510409 0001:0003



LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

Shipped to:

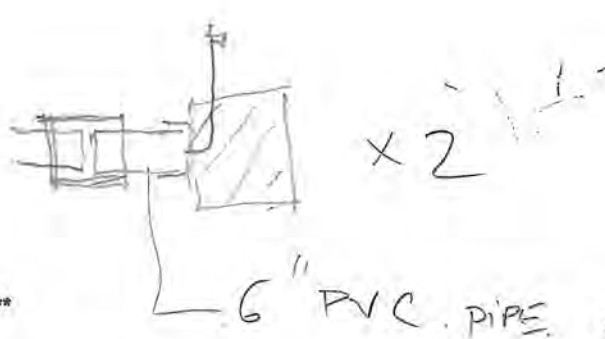
CUSTOMER PICK-UP -

## CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
2/01/23	2/01/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S308120

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020614W	6 PVC C900 DR14 PIPE (G) 20' PC305	20	20		11.11000	FT ✓	222.2
3420GE ⚠ L	2 ECONO GATE VALVE *** CA Prop 65 - see below ***	2	2		57.34000	EA ✓	114.6
3120N360I	2X36 GALV STL NIPPLE IMP	2	2		38.13000	EA ✓	76.2
31209EI	2 GALV MI ST 90 IMP	2	2		13.93000	EA ✓	27.8
96007SW520	3/4X520" TEFLON TAPE	2	2		1.28000	EA ✓	2.5
21I06C20T	6X2 MJ TAPT CAP C153 IMP	2	2		70.11000	EA ✓	140.2
21AMF7062006PEC	6 EBAA MEGALUG W/ACC 2006PEC, EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED, F/C900	2	2		64.90000	EA	129.8
74FC2W6L12Q	FC2W-6-L12-Q 6 CPLG 12 CS 316SS B&N 6.23-7.60 OD	2	2		512.86000	EA ✓	1,025.7
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	1	1		4.61000	EA ✓	4.6



\*\*\* CA Prop 65 - See last page \*\*\*



P.O. Box 5067  
Buena Park, CA 90622  
Billing: (714) 522-4403  
Fax: (714) 522-4524

Invoice Date
11/21/2022

Invoice #
561144

Customer	1772
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LONEROCK, INC.  
70 DOMANI  
Irvine, CA 92618

Job	67429
-----	-------

WARNER AVENUE IMPROVEMENTS  
14-6802  
Main St & E Warner Ave  
Santa Ana, CA 92707

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
1911142	11/21/2022		3/4" CRUSHED ROCK	24.79	TN	\$11.25	\$278.89
1911142	11/21/2022		FREIGHT	24.79	TN	\$14.25	\$353.26
1950885	11/21/2022		3/4" CRUSHED ROCK	25.39	TN	\$11.25	\$285.64
1950885	11/21/2022		FREIGHT	25.39	TN	\$14.25	\$361.81

$$\begin{array}{l}
 24.79 \\
 + 25.39 \\
 \hline
 50.18 \text{ t}
 \end{array}
 \rightarrow
 \begin{array}{l}
 30.41 \text{ cy} \\
 1331.82 : 50.18 \\
 \hline
 = 26.54 / \text{t} \\
 \text{OR } 26.54 \times 1.65 = 43.79 / \text{cy}
 \end{array}$$

3/4 ROCK  
\$ 43.79 / cy

**CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA**

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282  
Central California | Northern California (800) 734-3053  
San Diego County (800) 266-2837  
Palm Springs | Indio (866) 923-4772  
Arizona & Nevada (855) 522-0282

SUB-TOTAL	\$1,279.60
SALES TAX	\$52.22
MINING TAX	\$0.00
TOTAL DUE	\$1,331.82
DUE BY	12/10/2022

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.  
ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.



SAND & GRAVEL INC.

www.wcsg.com

P.O. Box 5067

Buena Park, CA 90622

Billing: (714) 522-4403

Fax: (714) 522-4524

10/20/2022

55-013

Customer	1772	Job	67429
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LONEROCK, INC.  
70 DOMANI  
Irvine, CA 92618

WARNER AVENUE IMPROVEMENTS  
14-6802  
Main St & E Warner Ave  
Santa Ana, CA 92707

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
1905492	10/20/2022		CRUSHED MISC. BASE	26.15	TN	\$4.25	\$111.14
1905492	10/20/2022		FREIGHT	26.15	TN	\$8.75	\$228.81
1905773	10/20/2022		CRUSHED MISC. BASE	25.94	TN	\$4.25	\$110.25
1905773	10/20/2022		FREIGHT	25.94	TN	\$8.75	\$226.98
1809748	10/20/2022		SCREENED FILL SAND	26.11	TN	\$4.00	\$104.44
1809748	10/20/2022		FREIGHT	26.11	TN	\$13.50	\$352.49
1896101	10/20/2022		SCREENED FILL SAND	25.35	TN	\$4.00	\$101.40
1896101	10/20/2022		FREIGHT	25.35	TN	\$13.50	\$342.23

Sand:  $17.5 \times 1.0925 = 19.12 \times 1.65 \Rightarrow \$31.55/cy$   
CMB:  $13 \times 1.0925 = 14.20 \times 1.65 \Rightarrow \$23.43/cy$

CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282  
Central California | Northern California (800) 734-3053  
San Diego County (800) 266-2837  
Palm Springs | Indio (866) 923-4772  
Arizona & Nevada (855) 522-0282

SUB-TOTAL	\$1,577.74
SALES TAX	\$39.52
MINING TAX	\$0.00
TOTAL DUE	\$1,617.26
DUE BY	11/10/2022

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.  
ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.





# TRACTORS, RUBBER TIRE, [ TRACS ] INDUSTRIAL, FARM & SKID STEER

DELAY FACTOR = 0.12

OVERTIME FACTOR = 0.89

37.3 kW (50 HP) OR LESS

[ <50 ]

Including, but not limited to the following:

Bobcat--440B, 443B, 450, 453, 542B, 543B, 553, 742B, 743B,  
753, 763, 773, 1840, 7753

Case-- 1818, 1825, 1835C, 1838

Deere-- 3375, 4475, 5200, 5575, 6675, 7775

Ford-- L250, L454, L455, L553, L555, L781

Gehl-- SL3310, SL3410, SL3725, SL3825, SL4525, SL4625

Hydra-Mac-- 1300, 1600, 1700D

JCB-- 165Robot, 165Robot Ser II

Massey-Ferguson-- MF30E

Mahto-- LS70, LS75, L933

Mustang-- 920, 920E, 921, 930A, 930AE, 940, 940E, 910, 911,  
2040

New Holland-- 1220, 1320, 1620, 1920, 2120, 3415, 3930, L250,  
L255, L465, LX465, LX485, L565, LX565, LX665

Ramrod-- 230B, 300B, 584B, 784B, 550, 750, 1350, 1550

Thomas-- T-82, T-83, T-83S, T-103, T-132, T-133, T-133S

Trak-- 1300HD, 1300C, 1300CX, 1500C

Model	Code	Rate
with loader or dozer	A	\$27.23
auger, w/ or w/o loader or dozer	B	\$27.68
backhoe, w/ or w/o loader or dozer	C	\$29.35

OVER 37.3 kW (50 HP)

[ >50 ]

Including, but not limited to the following:

Bobcat-- 853, 863, 873, 943, 953, 980

Case-- 1845C

Deere-- 5300, 5400, 6200, 6300, 6400, 8875

Ford-- L783, L785, 250C, 260C

Gehl-- SL5625, SL6625, SL6635

Hydra-Mac-- 1850, 2650, 2650D

JCB-- 185Robot

Massey-Ferguson-- MF40E, MF50EX

Mustang-- 960, 2060

New Holland-- 4630, 5030, 5640, 6640, 7740, 7840, 8240, 8340,  
L865, LX865, LX885, 345D, 545D

Ramrod-- 1750, 1950

Thomas-- T-173HL, T-173HLS, T173HLS II, T-203HD, T-  
233HD

Trak-- 1700HD, 1700C, 1700CX, 1700XHP

Model	Code	Rate
with loader or dozer	A	\$36.47
auger, w/ or w/o loader or dozer	B	\$37.04
backhoe, w/ or w/o loader or dozer	C	\$38.77

## TRAFFIC CONTROL & SAFETY DEVICES [ TRAF ] (HOURLY RATES)

DELAY FACTOR = 0.36

OVERTIME FACTOR = 0.70

CHANGEABLE MESSAGE SIGN

[ CMSN ]

Model	Code	Rate
Generator	GEN1	\$15.14
Generator w/ cell remote	GEN2	\$16.52
Solar	SOL1	\$10.66
Solar w/ cell remote	SOL2	\$12.04

FLASHING ARROW SIGN

[ FLAS ]

Including supplies, replacements and servicing.

Model	Code	Rate
Roof mounted	RM	\$0.94
Trailer mounted	TM	\$3.48

## TRAFFIC CONTROL & SAFETY DEVICES [ TRAF ] (DAILY RATES)

DELAY FACTOR = 0.72

OVERTIME FACTOR = 1.00

Includes supplies and servicing. The following allowance is entered on the extra work by using days instead of hours worked. Crash cushion barrels and K-rail sections are now listed with Non-Operated items[NONOP].

(1) BARRICADES

[ 1BAR ]

(A) 750 mm to 900 mm high & 600 mm to 900 mm wide (30 to 36 inches high & 24 to 36 inches wide)

(B) 1500 mm high by 1200 mm wide min. (60" high by 48" wide min.)

Model	Code	Rate
each with flasher	A1	\$0.52
each without flasher	A2	\$0.27
each	B3	\$1.17

(2) TRAFFIC CONES

[ 2TC ]

Lost or destroyed are no longer paid on invoice.

Model	Code	Rate
450 mm (18") high, per 100	A100	\$9.37
700 mm (28") high, per 100	B100	\$16.27
700 mm (28") high w/ refl sleeve, per 100	D100	\$25.20
1,050 mm (42") high w/ refl sleeve, per 100	E100	\$41.92

(3) PORTABLE DELINEATOR

[ 3DEL ]

Lost or destroyed are no longer paid on invoice.

Model	Code	Rate
per 100	100	\$26.68

(4) ILLUMINATED SIGNS

[ 4SIG ]

Model	Code	Rate
incl 900 mm x900 mm (3'x3') sign & batteries	12V	\$6.53

(5) FLASHING BEACON

[ 5BEA ]

Model	Code	Rate
portable 12 volt	12V	\$6.67

(6) FLAG/SIGN STAND

[ 6FSS ]

Model	Code	Rate
incl sign, stand & 3 flags	EACH	\$3.01

(7) DELINEATOR DRUM

[ 7DDR ]

Model	Code	Rate
Del. drum w/ base per 100	100	\$66.51



# Integrity Rebar Placers

1345 Nandina Ave. Perris, CA 92571

O: (951) 696-6843 F: (951) 943-7772

## QUOTE ONLY

Lone Rock  
Warner Avenue Street  
70 Domani  
Irvine, CA 92618

DATE: September 23, 2022  
INVOICE #: Q#20220923-618  
PO#: 14-6802

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	DS 23 RCB TRANSITION (RFI 23)	65	LF	\$ 440.28	\$ 28,618.18
					\$
2	DS 24 RCB TRANSITION (RFI 24)	56	LF	\$ 360.37	\$ 20,180.62
					\$
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
	Lump Sum Pricing, Includes labor and Delivery.				
SUBTOTAL					\$ 48,798.80
TOTAL					\$ 48,798.80

Approved By: Sign, Print Name and Title

Dated

All contract terms and conditions apply.

mark-up: 12

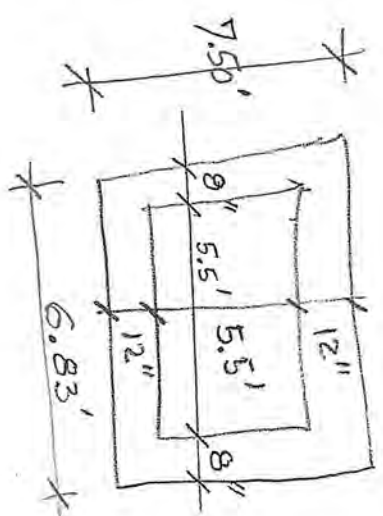
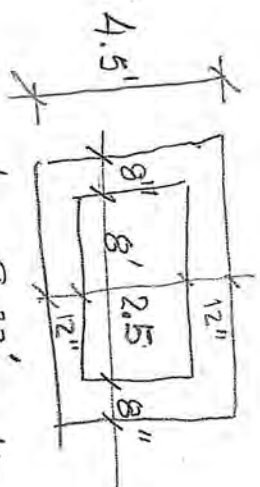
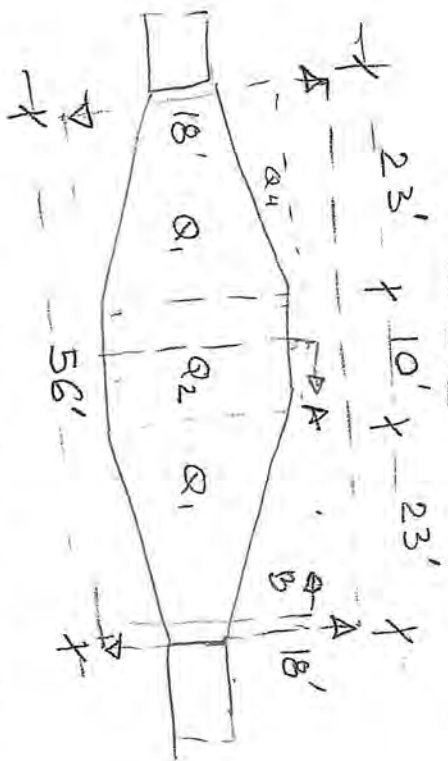
+ 0.1 x 5,000

+ 0.05 x 15,180.62

+ \$1,259.03

\$21,439.65

## Soil Disposal



$$\text{Soil } Q_1 = \frac{9.33 \times 4.5' + 6.83 \times 7.5'}{2} \times 23 \times 2 = 79.40 \text{ cy}$$

$$\text{Soil } Q_2 = 18 \times 56 \times 10 / 27 = 37.33 \text{ cy}$$

$$\text{Soil } Q_3 = 9.33 \times 4.5 \times 10 / 27 = 15.55 \text{ cy}$$

$$\text{3/4 Rock } Q_4 = 5 \times 56 \times 4 \times 2 / 27 = 82.96 \text{ cy}$$

$$\text{3/4 Rock } Q_5 = 15 \times 4 \times 3 \times 2 / 27 = 13.33$$

$$\text{SAND} - 20 \times 3.5 \times 3.0 - 10 / 27 = 7.77 \text{ cy}$$

$$\text{CHB} - 20 \times 12 \times 5.5 / 27 = 48.8 \text{ cy}$$

$$\text{Soil} \Rightarrow 132.28 \text{ cy}$$

$$\text{Rock } 3/4" \Rightarrow 112.84 \text{ cy}$$

Soil Disposal

$$132.28 + 112.84 + 56.57 = 301.69 \times 1.35$$

$$= 407.28 \text{ cy}$$

$$407.28 : 10 \text{ cy/truck} =$$

$$40.7 \text{ LOADS}$$



**ThackersTrucking**

12403 Central Ave. #296  
Chino, CA 91710-2604 US  
+1 5622086305  
thackerstrucking@outlook.com

**INVOICE**

BILL TO  
Lone rock Inc.  
70 Domani  
Irvine, Ca 92618

INVOICE 3710  
DATE 02/15/2023  
TERMS Net 30  
DUE DATE 03/17/2023

PROJECT  
2241 CYPRESS ST SANTA ANA CA

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
02/15/2023	Trucking per load	A-9196235, EZ-1, 02/15/2023, 4 LOADS	4	265.00	1,060.00
02/15/2023	Trucking per load	A-9196035, EZ-1, 02/15/2023, 4 LOADS	4	265.00	1,060.00
02/15/2023	Trucking per load	A-9196826, EZ-1, 02/15/2023, 2 LOADS	2	265.00	530.00
02/15/2023	Trucking per load	A-6994425, CHAVEZ BROS, 02/15/2023, 4 LOADS	4	265.00	1,060.00
02/15/2023	Trucking per load	A-4885698, ALEXS TRUCKING, 02/15/2023, 4 LOADS	4	265.00	1,060.00
02/16/2023	Trucking per load	A-9196827, EZ-1, 02/16/2023, 2 LOADS	2	265.00	530.00
02/16/2023	Trucking per load	A-9196237, EZ-1, 02/16/2023, 5 LOADS	5	265.00	1,325.00
02/16/2023	Trucking per load	A-8255233, JJJ VASQUEZ, 02/16/2023, 4 LOADS	4	265.00	1,060.00
02/16/2023	Trucking per load	A-8279649, A&S TRUCKING, 02/16/2023, 4 LOADS	4	265.00	1,060.00

BALANCE DUE

**\$8,745.00**

## COST PROPOSAL

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Additional cost due to transition structures due to SS design change  
 based on RFI 24 23 working days extension

PCO#: 32.0  
 Revision: 2  
 Date: 02/01-3/24/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	157.5		\$119.42	\$162.78		\$18,808.65
Guillermo Saldana (Operator)	77.5	0.5	\$119.42	\$162.78		\$9,336.44
Ramon Guillen (Foreman Mason)	161.5	4	\$99.94	\$135.07		\$16,680.59
Salvador Saldana (Labor IV)	54.5		\$92.57	\$125.81		\$5,045.07
Ricardo Guillen (Cement Mason)	163	1.5	\$93.83	\$125.90		\$15,483.14
Ramon Guillen Jr. (Mason)	169.5	2	\$93.83	\$125.90		\$16,155.99
Cruz Benavente Chan (Laborer)	29		\$89.36	\$119.74		\$2,591.44
Cruz Benavente Chan (Apprentice)	88		\$71.25	\$98.67		\$6,270.00
Jesus Gomez (Labor IV)	58.5		\$92.57	\$125.81		\$5,415.35
Jorge Alejandro (Laborer)	168.5	2	\$89.36	\$119.74		\$15,296.64
* Explain Additional Benefit:					SUBTOTAL	\$111,083.30
					MU 20%	\$22,216.66
					<b>TOTAL LABOR</b>	<b>\$133,299.95</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		19		\$211.24		\$4,013.56
CAT 345CL Excavator		122.5		\$288.41		\$35,330.23
CAT 415F Skip Loader		19		\$54.40		\$1,033.60
CAT 450F Backhoe Loader		3		\$100.93		\$302.79
CAT 450E Backhoe Loader				\$94.17		\$0.00
CAT 950H Loader		9		\$155.08		\$1,395.72
CAT 972H Loader		33		\$276.57		\$9,126.81
CAT 262D Skid Steer Loadr		13		\$49.38		\$641.94
CAT CB24B Roller				\$46.16		\$0.00
Generator		71		\$15.00		\$1,065.00
Dump Truck 2 axle		10		\$66.11		\$661.10
Crew Truck 20000 LB		136		\$49.31		\$6,706.16
Water Truck 36000 LB		4		\$57.21		\$228.84
CAT 315F		3.5		\$69.45		\$243.08
H100 Hammer		3		\$19.84		\$59.52
* Explain Other Costs:					SUBTOTAL	\$60,808.34
					MU 15%	\$9,121.25
					<b>TOTAL EQUIPMENT</b>	<b>\$69,929.59</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
3/4" Cr. Rock			CY	112.84	\$43.79	\$4,941.26
Hardware & Lumber (Home Depot etc.)			LS	1	\$3,517.48	\$3,517.48
Core and Main Material			LS	1	\$2,235.81	\$2,235.81
CMB			CY	48.8	\$23.43	\$1,143.38
National Ready Mix			LS	1	\$10,300.27	\$10,300.27
Sand Bags			EA	350	\$2.50	\$875.00
Asphalt			Ton	0	\$103.44	\$0.00
Sand			CY	7.77	\$31.55	\$245.14
Traffic Control Equipment			Daily	45	\$126.62	\$5,697.90
Shoring			Weekly	13	1,722.01	\$22,386.13
CitiPump			LS	1	1,595.00	\$1,595.00
Disposal Dump Fees			EA	40.7	265.00	\$10,785.50
Trash Disposal Costs			LS	1	1,121.30	\$1,121.30
					SUBTOTAL	\$64,844.18
					MU 15%	\$9,726.63
					<b>TOTAL MATERIAL</b>	<b>\$74,570.81</b>
Other/Misc. Work			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Rebar Cost w/ markup			LS	1	\$21,439.65	\$21,439.65
Item 94 60" RCP deduction			LF	56	(\$450.00)	(\$25,200.00)
* Explain Other Costs:					SUBTOTAL	(\$3,760.35)
					MU 0%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>(\$3,760.35)</b>

If Above Record is Complete and Correct

  
 Contractor's Representative

\_\_\_\_\_  
 Owner's Representative

**TOTAL LABOR** \$133,299.95  
**TOTAL EQUIPMENT** \$69,929.59  
**TOTAL MATERIAL** \$74,570.81  
**TOTAL OTHER WORK** (\$3,760.35)  
**BOND 1%** \$2,740.40  
**TOTAL THIS PROPOSAL** \$276,780.40

State of California  
California State Transportation Agency  

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Department of Transportation  
Division of Construction

# Labor Surcharge and Equipment Rental Rates (Cost of Equipment Ownership)



Effective September 1, 2022 through March 31, 2023





312CL	0300CL	\$69.01	EL 200B	1654E	\$84.40
314CL CR	0302CLR	\$69.95	E 240	1655	\$100.85
315L	0305	\$69.45	EL 240	1656	\$102.26
320	0310	\$91.19	E 300	1657	\$126.66
320BL	0312	\$95.36	E 300B	1657B	\$140.49
320C	0312C	\$107.22	EL 300	1658	\$128.48
320CL	0312CL	\$119.34	EL 300B	1658B	\$142.45
320L	0315	\$92.57	JOHN DEERE	[ DEER ]	
321C LCR	0320R	\$128.40	Model	Code	Rate
321D LCR	0321R	\$127.39	225D LC	1575D	\$122.45
322L	0325	\$113.10	330C LC	1600C	\$175.91
325	0330	\$120.26	450LC	1645	\$213.48
325BL	0335	\$138.90	490	1660	\$48.63
325L	0340	\$124.72	490E	1660E	\$60.62
328D LCR	0343DR	\$159.97	690A	1685	\$70.74
330BL	0345	\$170.82	690B	1695	\$83.57
330CL	0345CL	\$185.80	690C	1697	\$77.50
330D L	0345DL	\$218.27	690D	1697D	\$80.48
330L	0350	\$158.53	690E LC	1697ELC	\$91.18
336EL	0351E	\$211.24	790	1698	\$97.35
336F	0351F	\$212.21	790D	1698D	\$102.58
345BL	0355	\$220.13	790E LC	1698ELC	\$111.08
350L	0360	\$231.36	792	1699	\$114.82
375L	0365	\$363.69	890	1700	\$155.89
205	1617	\$38.96	890A	1705	\$140.40
211	1617E	\$59.46	892D LC	1708	\$130.47
213	1617H	\$65.27	990	1720	\$168.39
215	1618	\$64.78	992D LC	1722	\$187.25
215B LC	1619E	\$73.11	30	1725	\$23.64
215C	1619F	\$80.45	50	1730	\$37.85
215D	1619G	\$88.98	70	1735	\$34.28
225	1620	\$93.11	200LC	1745	\$103.57
225LC	1621	\$93.61	DROTT	[ DROT ]	
225D LC	1622	\$116.90	Model	Code	Rate
227	1623	\$96.53	35D E boom	1835	\$68.11
229	1625	\$125.92	35D Y boom	1845	\$68.51
231D	1630	\$143.19	40D E boom	1930	\$87.00
231DLC	1635	\$144.69	40D Y boom	1965	\$91.91
235	1640	\$146.49	50D	2005	\$112.38
235B	1642	\$162.74	FIAT-ALLIS	[ F-A ]	
235 Front Shovel	1645	\$155.85	Model	Code	Rate
235B Front Shovel	1647	\$173.33	FE 18	9000	\$60.16
235C	1648	\$185.82	FE 20 HD	9010	\$75.56
235DLC	1649	\$191.40	FE 20 LC	9020	\$71.90
245	1650	\$246.36	FE 28	9030	\$101.60
245B	1650B	\$271.80	FE 40 L	9040	\$172.34
245 Front Shovel	1652	\$257.62			
245B Front Shovel	1652B	\$286.56			
E 180	1653	\$78.75			
EL 180	1654	\$79.84			

## Equipment Rental Rate Approximation Result

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Work Period : 01-Sep 2022 To 31-MAR 2023

Class : HCECL

Description : HYDRAULIC CRANES & EXCAVATORS, CRAWLER MOUNTED

Make : CAT

Model : 345CL

Model Year : 2007

Purchase Price New : 700000

Accessories Price New : 30000

HP : 321

Weight : 120000

Total Ownership Costs : 144.28

Total Operating Costs : 144.13

Approved Straight Time Rate : 288.41

Delay Factor : 0.18

Second shift /OT : 0.84

**KOMATSU**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
D 53S-16	7878	\$72.02
D 53S-17	7878A	\$84.45
D 55S-2	7900	\$74.97
D 55S-3	7978	\$74.97
D 57S-1	8000	\$98.36
D 65S-6	8017	\$98.12
D 66S-1	8020	\$130.83
D 75S-2	8056	\$106.64
D 75S-3	8060	\$131.26
D 75S-5	8061	\$183.86
D 155S-1	8080	\$252.86

**[ KOMA ]**

580B w/ backhoe	1705	\$43.93
580C	1710	\$34.75
580C w/ backhoe	1715	\$36.58
580D	1717	\$36.04
580D w/ backhoe	1720	\$38.44
580 Super D	1725	\$39.34
580 Super D w/ backhoe	1727	\$41.79
580 Super E	1731	\$40.59
580 Super E w/ backhoe	1735	\$43.22
580K w/ backhoe	1739	\$43.50
580K 4WD w/ backhoe	1740	\$44.55
580 Super K w/ backhoe	1742	\$48.11
580L w/ backhoe	1743	\$48.36
580 Super L 4WD w/ backhoe	1744	\$56.02
590 Turbo w/ backhoe	1745	\$58.84
590 Super L 4WD w/ backhoe	1746	\$61.17

**LOADERS, RUBBER TIRE****[ LDRRT ]****DELAY FACTOR = 0.12****OVERTIME FACTOR = 0.89**

Includes all attachments and accessories. Clam-action buckets, 4WD and backhoes are excluded unless otherwise noted.

**ALLIS-CHALMERS****[ A-C ]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
710C	0747	\$41.64
714B	0750	\$40.77
714C w/ backhoe	0752	\$43.19
715B w/ backhoe	0765	\$42.62
715C w/ backhoe	0767	\$43.44

**CASE****[ CASE ]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
W-11	1365	\$38.34
W-11B	1368	\$46.93
W-18	1444	\$65.90
W-18 9213140 serial	1450	\$69.25
W-18B	1460	\$74.60
W-20	1472	\$69.37
W-20B	1480	\$70.11
W-20C	1482	\$75.37
W-30	1565	\$103.53
480B	1636	\$33.69
480B w/ backhoe	1640	\$34.95
480C	1650	\$43.33
480C w/ backhoe	1660	\$44.83
480D	1662	\$48.33
480D w/ backhoe	1664	\$50.20
480E w/ backhoe	1666	\$40.99
480E LL	1667	\$39.83
480F w/ backhoe	1668	\$42.24
480F LL	1669	\$40.55
480LL	1677	\$48.38
570L XT 4WD	1690	\$46.32

621	1750	\$79.41
721	1752	\$96.37
821	1754	\$117.74
680E w/ backhoe	1840	\$55.21
680G w/ backhoe	1850	\$53.92
680H w/ backhoe	1852	\$56.69
680K w/ backhoe	1854	\$62.17
680L w/ backhoe	1856	\$62.85
680L 4WD w/ backhoe	1857	\$63.62
780 w/ backhoe	1864	\$71.37
780B w/ backhoe	1866	\$75.99
780C w/ backhoe	1867	\$77.22
780D w/ backhoe	1868	\$77.95
780D 4WD w/ backhoe	1869	\$79.28

**CATERPILLAR****[ CAT ]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
415F2	1850F2	\$54.40
416 w/ backhoe	1860	\$43.37
416 Series II w/ backhoe	1860A	\$43.58
416B 4WD w/ extend-a-hoe	1861A	\$53.40
416C 4WD w/ backhoe	1861C	\$55.17
416D w/ backhoe	1861D	\$50.52
416D 4WD w/ backhoe	1861D4	\$51.58
420D w/ backhoe	1861M	\$56.75
420D 4WD w/ backhoe	1861M4	\$57.81
420E	1861N	\$67.52
420F2	1861N2	\$79.06
426 w/ backhoe	1862	\$49.01
426 Series II w/ backhoe	1862A	\$49.22
426C w/ backhoe	1862C	\$61.05
426C 4WD w/ backhoe	1862C4	\$62.41
428 w/ backhoe	1864	\$48.98
428 Series II w/ backhoe	1864A	\$49.20
430D	1865D	\$68.04



				Begin	End	Date	Rate				
LDRRT	CAT	446	31-Mar-20 M	LOADERS, CATERPILL	446 4WD	01-Jan-1998	31-Mar-2000	10-Feb-2005	0.3	0.72	30.73
LDRRT	CAT	446B	30-Jun-19 M	LOADERS, CATERPILL	446B 4W	01-Jan-1980	30-Jun-1994	10-Feb-2005	0.3	1	33.1
LDRRT	CAT	446B	31-Mar-19 M	LOADERS, CATERPILL	446B 4W	01-Jul-1994	31-Mar-1997	10-Feb-2005	0.3	0.72	34.46
LDRRT	CAT	446B	31-Dec-19 M	LOADERS, CATERPILL	446B 4W	01-Apr-1997	31-Dec-1997	10-Feb-2005	0.3	0.72	34.46
LDRRT	CAT	446B	31-Mar-19 M	LOADERS, CATERPILL	446B 4W	01-Jan-1998	31-Mar-1999	10-Feb-2005	0.29	0.73	33.98
LDRRT	CAT	446B	31-Mar-20 M	LOADERS, CATERPILL	446B 4W	01-Apr-1999	31-Mar-2000	10-Feb-2005	0.3	0.72	32.91
LDRRT	CAT	446BNO	31-Mar-19 M	LOADERS, CATERPILL	446B -- B	01-Jan-1980	31-Mar-1999	10-Feb-2005	0.29	0.73	30.53
LDRRT	CAT	446BNO	31-Mar-20 M	LOADERS, CATERPILL	446B -- B	01-Apr-1999	31-Mar-2000	10-Feb-2005	0.3	0.72	29.95
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL	446D	01-Apr-2007	31-Mar-2008	29-Jun-2007	0.17	0.84	55.46
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL	446D	01-Aug-2008	31-Mar-2009	05-Sep-2008	0.16	0.85	61.91
LDRRT	CAT	446D	30-Sep-20 M	LOADERS, CATERPILL	446D	01-Apr-2009	30-Sep-2009	11-May-2009	0.14	0.87	68
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL	446D	01-Oct-2009	31-Mar-2010	16-Sep-2009	0.14	0.87	62.95
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL	446D	01-Apr-2010	31-Mar-2011	26-May-2010	0.15	0.86	60.59
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL	446D	01-Apr-2011	31-Mar-2012	06-Mar-2012	0.14	0.87	61.73
LDRRT	CAT	450E	31-Jul-200 M	LOADERS, CATERPILL	450E	01-Apr-2008	31-Jul-2008	04-Sep-2008	0.16	0.85	70.87
LDRRT	CAT	450E	31-Mar-20 M	LOADERS, CATERPILL	450E	01-Aug-2008	31-Mar-2009	28-Aug-2008	0.16	0.85	73.84
LDRRT	CAT	450E	30-Sep-20 M	LOADERS, CATERPILL	450E	01-Apr-2009	30-Sep-2009	02-Jun-2009	0.14	0.87	81.06
LDRRT	CAT	450E	31-Mar-20 M	LOADERS, CATERPILL	450E	01-Oct-2009	31-Mar-2010	16-Sep-2009	0.14	0.87	74.86
LDRRT	CAT	450E	31-Mar-20 M	LOADERS, CATERPILL	450E	01-Apr-2010	31-Mar-2011	21-Jun-2010	0.15	0.86	71.67
LDRRT	CAT	450E	31-Mar-20 M	LOADERS, CATERPILL	450E	01-Apr-2011	31-Mar-2012	06-Mar-2012	0.14	0.87	73.06
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL	450F	01-Apr-2016	31-Mar-2017	02-Jun-2017	0.13	0.88	87.53
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL	450F	01-Apr-2017	31-Mar-2018	02-Jun-2017	0.14	0.87	78.82
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL	450F	01-Apr-2018	31-Mar-2019	01-Mar-2019	0.14	0.87	78.21
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL	450F	01-Apr-2019	31-Mar-2020	16-Dec-2019	0.13	0.88	84.98
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL	450F	01-Apr-2021	31-Mar-2022	11-Jun-2021	0.12	0.89	83.95
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL	450F	01-Sep-2022	31-Mar-2023	20-Oct-2022	0.12	0.89	100.93
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL	450F	01-Apr-2023	31-Mar-2024	03-May-2023	0.11	0.89	110.94
LDRRT	CAT	466B	31-Mar-19 M	LOADERS, CATERPILL	466 BW	01-Jan-1980	31-Mar-1996	10-Feb-2005	0.3	0.72	30.24

Misc Rates



430E	1865E	\$71.91	IT 12	2472	\$46.86
436 w/ backhoe	1866	\$53.48	IT 12B	2472B	\$54.50
436 Series II w/ backhoe	1866A	\$53.66	IT 14F	2473	\$62.93
446 w/ backhoe	1868	\$68.69	IT 18	2474	\$60.09
446B w/ backhoe	1868B	\$75.57	IT 18B	2475	\$67.82
446D	1868D	\$77.89	IT 28	2476	\$72.96
450E	1869E	\$94.17	IT 28B	2477	\$78.70
910	1870	\$46.11	IT 28F	2477G	\$90.89
910E	1870E	\$54.10	IT 28G	2478	\$94.01
916	1885	\$61.30	IT 38G	2480	\$108.41
920	1894	\$56.34	IT 62G	2482	\$149.19
926	2065	\$72.50	CLARK	[ CLRK ]	
926E	2067	\$78.00	Model	Code	Rate
928G	2070G	\$92.66	35C	2484	\$57.90
930 41K serial	2088	\$69.26	45C	2486	\$67.64
930G	2088G	\$109.97	55C	2488	\$81.85
936	2100	\$87.68	75C	2491	\$106.41
936E	2110	\$95.42	125B	2492	\$138.38
936F	2120	\$99.12	275B	2496	\$239.72
938F	2130	\$100.86	275C	2497	\$257.87
938G	2130G	\$114.24	JOHN DEERE	[ DEER ]	
950 90A serial	2228	\$76.41	Model	Code	Rate
950 31K & 81J serial	2270	\$89.49	JD-210C	2485	\$37.20
950B	2272	\$109.50	JD-210C w/ backhoe	2490	\$36.89
950E	2300	\$115.91	JD-210LE	2495	\$48.50
950F	2301	\$122.23	JD-310A w/ backhoe	2504	\$38.72
950F Series II	2303	\$125.82	JD-310B w/ backhoe	2506	\$39.39
950G	2310	\$134.90	JD-310C w/ backhoe	2507	\$43.52
950H	2310H	\$155.08	JD-310D w/ backhoe	2507D	\$48.63
950M	2310M	\$182.66	JD-310E w/ backhoe	2507E	\$49.70
962G	2320G	\$147.94	JD-310SE w/ backhoe	2507F	\$55.71
966C	2340	\$128.44	310G	2507G	\$51.02
966D	2350	\$143.27	JD-315SE w/ backhoe	2507H	\$56.33
966E	2360	\$157.63	JD-410 w/ backhoe	2508	\$42.17
966F	2361	\$160.99	JD-410B w/ backhoe	2508B	\$42.85
966G	2362	\$179.44	JD-410C w/ backhoe	2508C	\$50.57
966H	2362H	\$207.55	JD-410D w/ backhoe	2508D	\$59.68
966K	2362K	\$212.35	JD-410E w/ backhoe	2508E	\$62.76
970F	2370	\$188.12	410G	2508G	\$64.14
972G	2372G	\$200.46	410J 4WD	2508J	\$73.05
972M	2372M	\$235.44	410K	2508K	\$78.40
980B	2376	\$168.54	JD-444	2510	\$56.37
980C	2378	\$200.20	JD-444C	2515	\$58.32
980F	2381	\$205.95	JD-444D	2520	\$60.38
980G	2382	\$226.65	JD-444E	2521	\$65.23
980H	2382H	\$246.24	JD-500C w/ backhoe	2592	\$54.68
988 87A6868 serial	2398	\$206.91	JD-510 w/ backhoe	2620	\$51.35
988B 50W serial	2436	\$285.65	JD-510B w/ backhoe	2625	\$48.69
992B 25K serial	2460	\$365.42	JD-510C w/ backhoe	2630	\$57.69
992C	2470	\$542.61			

## Equipment Rental Rate Approximation Result

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Work Period : 01-Sep 2022 To 31-MAR 2023

Class : LDRRT

Description : LOADERS, RUBBER TIRE

Make : CAT

Model : 972H

Model Year : 2007

Purchase Price New : 700000

Accessories Price New : 10000

HP : 287

Weight : 58000

Total Ownership Costs : 115.85

Total Operating Costs : 160.72

Approved Straight Time Rate : 276.57

Delay Factor : 0.12

Second shift /OT : 0.89

TRACS	CAT	262D	31-Mar-20 M	TRACTORS CATERPILL 262D	01-Apr-2021	31-Mar-2022	11-Jun-2021	0.12	0.89	40.25
TRACS	CAT	262D	31-Aug-20 M	TRACTORS CATERPILL 262D	01-Apr-2022	31-Aug-2022	30-Sep-2022	0.12	0.89	42.91
TRACS	CAT	262D	31-Mar-20 M	TRACTORS CATERPILL 262D	01-Sep-2022	31-Mar-2023	30-Sep-2022	0.12	0.89	49.38
TRACS	CAT	262D	31-Mar-20 M	TRACTORS CATERPILL 262D	01-Apr-2023	31-Mar-2024	22-May-2023	0.11	0.89	54.27

ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2015	31-Mar-2016	30-Oct-2015	0.16	0.86	42.78
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2016	31-Mar-2017	06-Jul-2016	0.18	0.84	38.4
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2017	31-Mar-2018	12-Jul-2017	0.2	0.83	34.86
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2018	31-Mar-2019	16-Jul-2018	0.2	0.82	34.91
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2019	31-Mar-2020	29-Jul-2019	0.18	0.84	39.03
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2020	31-Mar-2021	31-Aug-2020	0.17	0.85	40.85
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2021	31-Mar-2022	11-May-2021	0.17	0.85	38.72
ROVIB	CAT	CB24B	31-Aug-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2022	31-Aug-2022	16-Sep-2022	0.17	0.85	40.93
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Sep-2022	31-Mar-2023	18-Nov-2022	0.17	0.85	46.16
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2023	31-Mar-2024	24-Apr-2023	0.15	0.85	50.19

**TRUCKS, DUMP, ON-HIGHWAY****[ TRUN ]****DELAY FACTOR = 0.18****OVERTIME FACTOR = 0.83**

Includes all end dump, side dump and belly dump types; including all attachments and accessories.

**TRUCK ON-HIGHWAY****[ TRUN ]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
2 axles	2AXL	\$66.11
3 axles	3AXL	\$84.40
4 axles	4AXL	\$93.62
5 axles	5AXL	\$106.05

**WELDING EQUIPMENT****[ WELD ]****DELAY FACTOR = 0.20****OVERTIME FACTOR = 0.83****ARC WELDING MACHINES****[ AWM ]**

Diesel, gas or electric powered. Includes helmets, holders, cable and all attachments and accessories. Rate capacity in amps.

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	250	0-250	\$7.85
250	500	250-500	\$15.28
over	500	500	\$15.44

**GAS WELDING OUTFIT****[ GWO ]**

Includes regulator, 7.6 meters (25 feet) of hose, torch, goggles, lighter and attachments and accessories. Gas and rod shall be paid separately.

<u>Model</u>	<u>Code</u>	<u>Rate</u>
ALL	ALL	\$0.29



2200	5650	\$19.23
2300	5660	\$29.17
2310	5662	\$30.76
3210	5670	\$32.92
3210 Combo	5675	\$33.78
3500	5676	\$38.75
4010	5677	\$50.33
4010 Combo	5678	\$38.06
5010	5679	\$38.61
6510	5680	\$45.53
6510 Combo	5685	\$48.59

#### MIDMARK

#### [ MDMK ]

Model	Code	Rate
300 A	7945	\$29.24
321	7950	\$30.50
400 A	7955	\$37.15
440	7960	\$46.33

#### VERMEER

#### [ VERM ]

Model	Code	Rate
CC-135	8350	\$97.46
M 220	8380	\$19.49
M 455 / M455A	8480	\$43.91
M 475	8570	\$46.12
M 475A	8571	\$52.88
M 485	8580	\$49.63
M 495	8585	\$82.19
T 300B, T 300A	8718	\$29.89
T 400C, T 400B, T 400A	8781	\$62.75
T 600D, C, B, A	8842	\$90.12
T 650	8843	\$150.32
T 800B, T 800A, T800	8870	\$143.82
T 800C	8871	\$157.23
T 850	8875	\$279.76
V 430	8950	\$33.93
V 430A	8951	\$37.98
V 434 / M 434	9000	\$32.75
V 440	9015	\$35.77
V 450	9017	\$41.51
V 454	9020	\$36.52
V 1550	9025	\$18.09

### TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL

[ TRUCK ]

DELAY FACTOR = 0.12

OVERTIME FACTOR = 0.88

Includes all attachments and accessories related to hauling, with and without trailers as needed. Includes water trucks, freight trucks and passenger vehicles, including 4wd option. Listed by Mfr's Gross Vehicle Weight in Kilograms(pounds). For tractor-trailer units, the gross vehicle weight of the cargo carrying unit or units will control. In the case of water trucks, the tank capacity expressed in kilograms (pounds) of water plus 20%, will determine the gross vehicle weight. For attachment allowance, see attachment class.

#### TRUCKS

#### [ T&TT ]

OVER	TO	Code	Rate
CARS, LIGHT TRUCKS			
			00-06 \$33.90
3175 (7000) pickups	5443 (12000) No small	06-12	\$38.20
5443 (12000)	9072 (20000)	12-20	\$49.31
9072 (20000)	12701(28000)	20-28	\$52.02
12701 (28000)	16330 (36000)	28-36	\$57.21
16330 (36000)	21773 (48000)	36-48	\$76.14
21773 (48000)	27216 (60000)	48-60	\$84.40
27216(60000) & Over		60	\$94.98

### TRUCKS, OFF-HIGHWAY

[ TRUOF ]

DELAY FACTOR = 0.22

OVERTIME FACTOR = 0.80

Includes all attachments and accessories. Includes end dump, belly dump and earthmover types. Listed in accordance with Mfr's rated capacity in tonnes (tons). In the case of earthmover types, rated by Mfr's volumetric capacity, a factor of 1.4 tonnes per cubic meter (1-1/2 tons per cubic yard) of struck capacity shall be used.

#### TRUCK OFF-HIGHWAY

#### [ TRU ]

OVER	TO	Code	Rate
9.1 (10)	13.6 (15)	10-15	\$56.95
16.3 (18)	20.0 (22)	18-22	\$100.96
20.0 (22)	24.5 (27)	22-27	\$126.55
24.5 (27)	29.0 (32)	27-32	\$144.34
29.0 (32)	36.3 (40)	32-40	\$197.20
36.3 (40)	49.9 (55)	40-55	\$295.48
49.9 (55)	60.8 (67)	55-67	\$331.24

312CL	0300CL	\$69.01	EL 200B	1654E	\$84.40
314CL CR	0302CLR	\$69.95	E 240	1655	\$100.85
315L	0305	\$69.45	EL 240	1656	\$102.26
320	0310	\$91.19	E 300	1657	\$126.66
320BL	0312	\$95.36	E 300B	1657B	\$140.49
320C	0312C	\$107.22	EL 300	1658	\$128.48
320CL	0312CL	\$119.34	EL 300B	1658B	\$142.45
320L	0315	\$92.57	DEER		
321C LCR	0320R	\$128.40			
321D LCR	0321R	\$127.39	<u>Model</u>	<u>Code</u>	<u>Rate</u>
322L	0325	\$113.10	225D LC	1575D	\$122.45
325	0330	\$120.26	330C LC	1600C	\$175.91
325BL	0335	\$138.90	450LC	1645	\$213.48
325L	0340	\$124.72	490	1660	\$48.63
328D LCR	0343DR	\$159.97	490E	1660E	\$60.62
330BL	0345	\$170.82	690A	1685	\$70.74
330CL	0345CL	\$185.80	690B	1695	\$83.57
330D L	0345DL	\$218.27	690C	1697	\$77.50
330L	0350	\$158.53	690D	1697D	\$80.48
336EL	0351E	\$211.24	690E LC	1697ELC	\$91.18
336F	0351F	\$212.21	790	1698	\$97.35
345BL	0355	\$220.13	790D	1698D	\$102.58
350L	0360	\$231.36	790E LC	1698ELC	\$111.08
375L	0365	\$363.69	792	1699	\$114.82
205	1617	\$38.96	890	1700	\$155.89
211	1617E	\$59.46	890A	1705	\$140.40
213	1617H	\$65.27	892D LC	1708	\$130.47
215	1618	\$64.78	990	1720	\$168.39
215B LC	1619E	\$73.11	992D LC	1722	\$187.25
215C	1619F	\$80.45	30	1725	\$23.64
215D	1619G	\$88.98	50	1730	\$37.85
225	1620	\$93.11	70	1735	\$34.28
225LC	1621	\$93.61	200LC	1745	\$103.57
225D LC	1622	\$116.90	DROT		
227	1623	\$96.53	<u>Model</u>	<u>Code</u>	<u>Rate</u>
229	1625	\$125.92	35D E boom	1835	\$68.11
231D	1630	\$143.19	35D Y boom	1845	\$68.51
231DLC	1635	\$144.69	40D E boom	1930	\$87.00
235	1640	\$146.49	40D Y boom	1965	\$91.91
235B	1642	\$162.74	50D	2005	\$112.38
235 Front Shovel	1645	\$155.85	F-A		
235B Front Shovel	1647	\$173.33			
235C	1648	\$185.82	<u>Model</u>	<u>Code</u>	<u>Rate</u>
235DLC	1649	\$191.40	FE 18	9000	\$60.16
245	1650	\$246.36	FE 20 HD	9010	\$75.56
245B	1650B	\$271.80	FE 20 LC	9020	\$71.90
245 Front Shovel	1652	\$257.62	FE 28	9030	\$101.60
245B Front Shovel	1652B	\$286.56	FE 40 L	9040	\$172.34
E 180	1653	\$78.75			
EL 180	1654	\$79.84			



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Preparing and removing shoring boxes for transitional structure per RFI 2  
 and removing asphalt from the Oak road

Report No.: 01 272  
 PCO#: RFI 24 26  
 Revision: 2/1/2023  
 Date: 2/01/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	5		\$119.42	\$162.78		\$597.10
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)			\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	3		\$93.83	\$125.90		\$281.49
Cruz Benavente Chan (App)	5		\$71.25	\$98.67		\$356.25
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	6		\$92.57	\$125.81		\$555.42
Jorge Alejandres (Labor App IV)	2		\$71.25	\$98.67		\$142.50
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$2,888.12
					MU 20%	\$577.62
					<b>TOTAL LABOR</b>	<b>\$3,465.74</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		2		\$187.52		\$375.04
CAT 345CL Excavator				\$256.50		\$0.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		2		\$83.95		\$167.90
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		2		\$50.64		\$101.28
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		2.5		\$61.38		\$153.45
H100 Hammer		2		\$19.84		\$39.68
* Explain Other Costs:					SUBTOTAL	\$986.11
					MU 15%	\$147.92
					<b>TOTAL EQUIPMENT</b>	<b>\$1,134.03</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Pending					\$0.00	
					\$0.00	
				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				<b>TOTAL MATERIAL</b>	<b>\$0.00</b>	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
					\$0.00	
					\$0.00	
* Explain Other Costs:				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>	
If Above Record is Complete and Correct					<b>TOTAL LABOR</b>	<b>\$3,465.74</b>
					<b>TOAL EQUIPMENT</b>	<b>\$1,134.03</b>
					<b>TOTAL MATERIAL</b>	<b>\$0.00</b>
					<b>BOND 1%</b>	<b>\$46.00</b>
					<b>TOTAL THIS PROPOSAL</b>	<b>\$4,645.77</b>

Contractor's Representative

Owner's Representative

*Rec'd 2-2-23* *[Signature]*

# DAILY EXTRA WORK REPORT

**Contractor:** Lonerock, Inc.  
**Project:** Warner Avenue Improvements Project  
**Project No.:** 14-6802; 18-6424; 20-6618  
**Owner:** City of Santa Ana  
**Description of Work:** Open existing water line on Oak road for installation Endcap related to construction of Transitional structure per RFI 24

**Report No.:** 01 273  
**PCO#:** RFI 24 26  
**Revision:** 2/1/2023  
**Date:** 2/01/1023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	3		\$119.42	\$162.78		\$358.26
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	4		\$92.57	\$125.81		\$370.28
Ricardo Guillen (Cement Mason)	4		\$93.83	\$125.90		\$375.32
Ramon Guillen Jr. (Mason)	5		\$93.83	\$125.90		\$469.15
Cruz Benavente Chan (App)	3		\$71.25	\$98.67		\$213.75
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	2		\$92.57	\$125.81		\$185.14
Jorge Alejandres (Labor App IV)	6		\$71.25	\$98.67		\$427.50
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$2,399.40
					MU 20%	\$479.88
					<b>TOTAL LABOR</b>	<b>\$2,879.28</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator				\$256.50		\$0.00
CAT 415F Skip Loader		2		\$47.87		\$95.74
CAT 450F Backhoe Loader		1		\$83.95		\$83.95
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		1		\$50.64		\$50.64
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		1		\$45.04		\$45.04
CAT 315F		1		\$61.38		\$61.38
H100 Hammer		1		\$19.84		\$19.84
* Explain Other Costs:					SUBTOTAL	\$585.85
					MU 15%	\$87.88
					<b>TOTAL EQUIPMENT</b>	<b>\$673.73</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Pending						\$0.00
						\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL MATERIAL</b>	<b>\$0.00</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

**TOTAL LABOR** \$2,879.28  
**TOTAL EQUIPMENT** \$673.73  
**TOTAL MATERIAL** \$0.00  
**BOND 1%** \$35.53  
**TOTAL THIS PROPOSAL** **\$3,588.54**

Contractor's Representative

Owner's Representative

*Rec'd 2-2-23*

# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Open existing water line on Oak road for installation Endcap related  
 to construction of Transitional structure per RFI 24

Report No.: 02 274  
 PCO#: RFI 24 26  
 Revision: 2/2/2023  
 Date: 2/2/23

LABOR		HOURS		HOURLY RATE		ADDITIONAL	EXTENDED
Name & Classification		Regular	OT	Regular	OT	BENEFIT*	AMOUNTS
John Williams (Operator)		2		\$119.42	\$162.78		\$238.84
Guillermo Saldana (Operator)		6		\$119.42	\$162.78		\$716.52
Ramon Guillen (Foreman Mason)		6		\$99.94	\$135.07		\$599.64
Salvador Saldana (Labor IV)		0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)		0		\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)		8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)		0		\$71.25	\$98.67		\$0.00
Peter Arroyo (App)				\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)		6		\$92.57	\$125.81		\$555.42
Jorge Alejandres (Labor App IV)		6		\$71.25	\$98.67		\$427.50
							\$0.00
* Explain Additional Benefit:						SUBTOTAL	\$3,288.56
						MU 20%	\$657.71
						TOTAL LABOR	\$3,946.27
EQUIPMENT		SBY	OPP.	SBY	OPP.	OTHER	EXTENDED
Description		HRS.	HRS.	COST	COST	COSTS*	AMOUNTS
CAT 336EL Excavator					\$187.52		\$0.00
CAT 345CL Excavator					\$256.50		\$0.00
CAT 415F Skip Loader			0		\$47.87		\$0.00
CAT 450F Backhoe Loader			0		\$83.95		\$0.00
CAT 450E Backhoe Loader					\$83.95		\$0.00
CAT 950H Loader			1		\$136.17		\$136.17
CAT 972H Loader					\$206.74		\$0.00
CAT 262D Skid Steer Loader			6		\$40.25		\$241.50
CAT CB24B Roller					\$38.72		\$0.00
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle			0		\$50.64		\$0.00
Crew Truck 20000 LB			0		\$37.19		\$0.00
Water Truck 36000 LB			2		\$45.04		\$90.08
CAT 315F			0		\$61.38		\$0.00
H100 Hammer			0		\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL	\$467.75
						MU 15%	\$70.16
						TOTAL EQUIPMENT	\$537.91
MATERIAL				UNITS	QTY.	UNIT	EXTENDED
Description (Attach Invoice)						PRICE	AMOUNTS
Concrete				cy	1	1,152.80	\$1,152.80
Sand				cy	2	43.00	\$86.00
fittings				LS	1	2,500.00	\$2,500.00
CMB				cy	3	30.00	\$90.00
						SUBTOTAL	\$3,828.80
						MU 15%	\$574.32
						TOTAL MATERIAL	\$4,403.12
OTHER WORK		UNITS	QTY.	UNIT	OTHER	EXTENDED	
				PRICE	COSTS*	AMOUNTS	
						\$0.00	
						\$0.00	
* Explain Other Costs:						SUBTOTAL	\$0.00
						MU 15%	\$0.00
						TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

TOTAL LABOR \$3,946.27  
 TOAL EQUIPMENT \$537.91  
 TOTAL MATERIAL \$4,403.12  
 BOND 1% \$88.87  
 TOTAL THIS PROPOSAL \$8,976.18

*Invoice*

*Rec'd 2-2-23 AM*

# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Preparing and removing shoring boxes for transitional structure per RFI 2

Report No.: 02-275  
 PCO#: REL-24-26  
 Revision: 2/2/2023  
 Date: 2/02/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	2		\$119.42	\$162.78		\$238.84
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	2		\$99.94	\$135.07		\$199.88
Salvador Saldana (Labor IV)			\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	2		\$71.25	\$98.67		\$142.50
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$581.22
					MU 20%	\$116.24
					TOTAL LABOR	\$697.46
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		2		\$187.52		\$375.04
CAT 345CL Excavator				\$256.50		\$0.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		0		\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$375.04
					MU 15%	\$56.26
					TOTAL EQUIPMENT	\$431.30
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Pending						\$0.00
						\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL MATERIAL	\$0.00
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

TOTAL LABOR \$697.46  
 TOTAL EQUIPMENT \$431.30  
 TOTAL MATERIAL \$0.00  
 BOND 1% \$11.29  
**TOTAL THIS PROPOSAL \$1,140.05**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Excavated trench for transitional structure, and instaling shoring per

Report No.: 25 276  
 PCO#: RFI 24 26  
 Revision: 2/3/2023  
 Date: 2/03/1023

RFI 24

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	1.5	✓	\$119.42	\$162.78		\$179.13
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	1.5	✓	\$99.94	\$135.07		\$149.91
Salvador Saldana (Labor IV)			\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	1.5	✓	\$93.83	\$125.90		\$140.75
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	1.5	✓	\$71.25	\$98.67		\$106.88
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$576.66
					MU 20%	\$115.33
					<b>TOTAL LABOR</b>	<b>\$691.99</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		1.5	✓	\$256.50		\$384.75
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		0		\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$384.75
					MU 15%	\$57.71
					<b>TOTAL EQUIPMENT</b>	<b>\$442.46</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Shoring	day	1	385.00	\$385.00		
				\$0.00		
			SUBTOTAL	\$385.00		
			MU 15%	\$57.75		
			<b>TOTAL MATERIAL</b>	<b>\$442.75</b>		
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
					\$0.00	
					\$0.00	
* Explain Other Costs:				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>	

If Above Record is Complete and Correct

**TOTAL LABOR** \$691.99  
**TOTAL EQUIPMENT** \$442.46  
**TOTAL MATERIAL** \$442.75  
**BOND 1%** \$15.77  
**TOTAL THIS PROPOSAL** \$1,592.98

Contractor's Representative

Owner's Representative

*Rec'd*

*[Signature]*

# DAILY EXTRA WORK REPORT

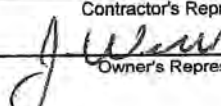
Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 04 277  
 PCO#: REL-24-26  
 Revision: 2/6/2023  
 Date: 2/06/1023

Excavated trench for transitional structure, and installing shoring per  
 RFI 24 (Oak Road) - Suport of the gas line and S.Sewer

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	8		\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	2		\$92.57	\$125.81		\$185.14
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	2		\$92.57	\$125.81		\$185.14
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$5,151.80
					MU 20%	\$1,030.36
					<b>TOTAL LABOR</b>	<b>\$6,182.16</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		8		\$206.74		\$1,653.92
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$4,003.44
					MU 15%	\$600.52
					<b>TOTAL EQUIPMENT</b>	<b>\$4,603.96</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
						\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$6,182.16  
**TOAL EQUIPMENT** \$4,603.96  
**TOTAL MATERIAL** \$442.75  
**BOND 1%** \$0.00  
**TOTAL THIS PROPOSAL** **\$11,228.87**

VERIFY  
 TIME  
 + LABOR ju  
 ONLY  
 EQUIPMENT  
 + MATERIAL  
 ju



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
Project: Warner Avenue Improvements Project  
Project No.: 14-6802; 18-6424; 20-6618  
Owner: City of Santa Ana  
Description of Work:

Report No.: 05 279  
PCO#: RFI 24 26  
Revision: 2/7/2023  
Date: 2/07/2023

Excavated trench for transitional structure, and installing shoring per  
RFI 24 (Oak Road) - Support of the gas line and Sewer

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	8		\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,781.52
					MU 20%	\$956.30
					TOTAL LABOR	\$5,737.82
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		8		\$206.74		\$1,653.92
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		2		\$50.64		\$101.28
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$4,104.72
					MU 15%	\$615.71
					TOTAL EQUIPMENT	\$4,720.43
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" Rock			CY	20	45.00	\$900.00
6" pipe and fittings			LS	1	570.00	\$570.00
					SUBTOTAL	\$1,855.00
					MU 15%	\$278.25
					TOTAL MATERIAL	\$2,133.25
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

Contractor's Representative  
J. Williams 2-8-23  
Owner's Representative

TOTAL LABOR \$5,737.82  
TOTAL EQUIPMENT \$4,720.43  
TOTAL MATERIAL \$2,133.25  
BOND 1% \$0.00  
TOTAL THIS PROPOSAL \$12,591.50

VERIFY  
HOURS  
MATERIAL  
+ EQUIPMENT



# DAILY EXTRA WORK REPORT

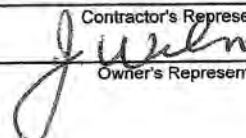
Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 06 281  
 PCO#: REL24 26  
 Revision: 2/8/2023  
 Date: 2/08/1023

Excavated trench for transitional structure, and installing shoring per  
 RFI 24 (Oak Road) - Placing 1' rock on bottom

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	6		\$119.42	\$162.78		\$716.52
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$5,112.68
					MU 20%	\$1,022.54
					<b>TOTAL LABOR</b>	<b>\$6,135.22</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8.8		\$256.50		\$1,539.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		6		\$206.74		\$1,240.44
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$3,076.96
					MU 15%	\$461.54
					<b>TOTAL EQUIPMENT</b>	<b>\$3,538.50</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" Rock			CY	22	45.00	\$990.00
			LS	0	0.00	\$0.00
					SUBTOTAL	\$1,375.00
					MU 15%	\$206.25
					<b>TOTAL MATERIAL</b>	<b>\$1,581.25</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$6,135.22  
**TOTAL EQUIPMENT** \$3,538.50  
**TOTAL MATERIAL** \$1,581.25  
**BOND 1%** \$0.00  
**TOTAL THIS PROPOSAL** **\$11,254.97**

VERIFY  
 LABOR  
 EQUIPMENT  
 + MATERIALS  
 ONLY

# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Excavated trench for transitional structure, and disposal of the soil*  
 RFI 24 (Oak Road) - Placing 3/4' rock on bottom and install form for bottom slab

Report No.: 07 282  
 PCO#: RFI 24 26  
 Revision: 2/9/2023  
 Date: 2/09/1023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		5		\$256.50		\$1,282.50
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		3		\$206.74		\$620.22
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$2,200.24
					MU 15%	\$330.04
					<b>TOTAL EQUIPMENT</b>	<b>\$2,530.28</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Shoring	day	1	385.00	\$385.00		
3/4" Rock	CY	12	45.00	\$540.00		
Trucking soil	trucks	2	300.00	\$600.00		
Material	LS	1	961.93	\$961.93		
				SUBTOTAL	\$2,486.93	
				MU 15%	\$373.04	
				<b>TOTAL MATERIAL</b>	<b>\$2,859.97</b>	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
					\$0.00	
					\$0.00	
* Explain Other Costs:				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>	
If Above Record is Complete and Correct					<b>TOTAL LABOR</b>	\$5,275.39
					<b>TOAL EQUIPMENT</b>	\$2,530.28
					<b>TOTAL MATERIAL</b>	\$2,859.97
					<b>BOND 1%</b>	\$0.00
					<b>TOTAL THIS PROPOSAL</b>	<b>\$10,665.64</b>

VERIFY  
LABOR,  
EQUIPMENT  
+ MATERIAL  
ONLY

Contractor's Representative  
  
 Owner's Representative



# DAILY EXTRA WORK REPORT


Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Processing soil for transport (to wet) and preparing form for the wall  
 per RFI 24 (Oak Road transitional structure) - transport panels to the site

Report No.: 08-283  
 PCO#: REI-24-26  
 Revision: 2/10/2023  
 Date: 2/10/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					TOTAL LABOR	\$5,275.39
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		6		\$256.50		\$1,539.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		2		\$206.74		\$413.48
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$2,250.00
					MU 15%	\$337.50
					TOTAL EQUIPMENT	\$2,587.50
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
						\$0.00
						\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					TOTAL MATERIAL	\$442.75
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

VERIFY  
LABOR  
EQUIPMENT  
+ MATERIAL  
ONLY

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

TOTAL LABOR \$5,275.39  
 TOTAL EQUIPMENT \$2,587.50  
 TOTAL MATERIAL \$442.75  
 BOND 1% \$0.00  
**TOTAL THIS PROPOSAL \$8,305.64**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Processing soil for transport (to wet) and preparing form for the wall*  
 per RFI 24 (Oak Road transitional structure) - transport panels to the site

Report No.: *09 285*  
 PCO#: *RFI 24 26*  
 Revision: 2/13/2023  
 Date: 2/13/2023

LABOR Name & Classification		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
		Regular	OT	Regular	OT		
John Williams (Operator)		8	✓	\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)		0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)		8	✓	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)		0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)		8	✓	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)		8	✓	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)		0		\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)		0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)		8	✓	\$71.25	\$98.67		\$570.00
							\$0.00
* Explain Additional Benefit:						SUBTOTAL	\$3,826.16
						MU 20%	\$765.23
						TOTAL LABOR	\$4,591.39
EQUIPMENT Description		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator					\$187.52		\$0.00
CAT 345CL Excavator			6	✓	\$256.50		\$1,539.00
CAT 415F Skip Loader					\$47.87		\$0.00
CAT 450F Backhoe Loader			0		\$83.95		\$0.00
CAT 450E Backhoe Loader					\$83.95		\$0.00
CAT 950H Loader					\$136.17		\$0.00
CAT 972H Loader			2	✓	\$206.74		\$413.48
CAT 262D Skid Steer Loader			2	✓	\$40.25		\$80.50
CAT CB24B Roller					\$38.72		\$0.00
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle			0		\$50.64		\$0.00
Crew Truck 20000 LB			8	✓	\$37.19		\$297.52
Water Truck 36000 LB					\$45.04		\$0.00
CAT 315F			0		\$61.38		\$0.00
H100 Hammer			0		\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL	\$2,330.50
						MU 15%	\$349.58
						TOTAL EQUIPMENT	\$2,680.08
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS	
Shoring			day	1	385.00	\$385.00	
						\$0.00	
						\$0.00	
* Explain Other Costs:						SUBTOTAL	\$385.00
						MU 15%	\$57.75
						TOTAL MATERIAL	\$442.75
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
						\$0.00	
						\$0.00	
* Explain Other Costs:						SUBTOTAL	\$0.00
						MU 15%	\$0.00
						TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

**TOTAL LABOR** \$4,591.39  
**TOTAL EQUIPMENT** \$2,680.08  
**TOTAL MATERIAL** \$442.75  
**BOND 1%** \$0.00  
**TOTAL THIS PROPOSAL** **\$7,714.22**

Contractor's Representative

Owner's Representative

*RFI 2-14-23*



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: **Completed rebar instalation, and instal form for starter wal**  
 per RFI 24 (Oak Road transitional structure) - pour 19 CY concrete for botton slab

Report No.: 10 287  
 PCO#: REI-24 26  
 Revision: 2/14/2023  
 Date: 2/14/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	2.5	\$99.94	\$135.07		\$1,137.20
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	1.5	\$93.83	\$125.90		\$939.49
Ramon Guillen Jr. (Mason)	8	1.5	\$93.83	\$125.90		\$939.49
Cruz Benavente Chan (App)	3		\$71.25	\$98.67		\$213.75
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	1.5	\$71.25	\$98.67		\$718.01
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,903.29
					MU 20%	\$980.66
					<b>TOTAL LABOR</b>	<b>\$5,883.95</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		4		\$256.50		\$1,026.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		3		\$45.04		\$135.12
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$1,539.14
					MU 15%	\$230.87
					<b>TOTAL EQUIPMENT</b>	<b>\$1,770.01</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Shoring	day	1	385.00	\$385.00		
Material	LS	1	328.28	\$328.28		
Concrete	CY	19	165.00	\$3,135.00		
				SUBTOTAL	\$3,848.28	
				MU 15%	\$577.24	
				<b>TOTAL MATERIAL</b>	<b>\$4,425.52</b>	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
Concrete Pump	LS	1	\$975.00		\$975.00	
					\$0.00	
* Explain Other Costs:					SUBTOTAL	\$975.00
					MU 15%	\$146.25
					<b>TOTAL OTHER WORK</b>	<b>\$1,121.25</b>
If Above Record is Complete and Correct						
<b>TOTAL LABOR</b>					<b>\$5,883.95</b>	
<b>TOTAL EQUIPMENT</b>					<b>\$1,770.01</b>	
<b>TOTAL MATERIAL</b>					<b>\$4,425.52</b>	
<b>BOND 1%</b>					<b>\$0.00</b>	
<b>TOTAL THIS PROPOSAL</b>					<b>\$12,079.48</b>	

Contractor's Representative

Owner's Representative



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: **Removed form from bottom slab and install form for the wall**  
 per RFI 24 (Oak Road transitional structure)- disposed extra soil from the site

Report No.: 11-288  
 PCO#: RFI 24 26  
 Revision: 2/15/2023  
 Date: 2/15/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$2,409.52
					MU 15%	\$361.43
					<b>TOTAL EQUIPMENT</b>	<b>\$2,770.95</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	588.50	\$588.50
Concrete			CY	0	165.00	\$0.00
					SUBTOTAL	\$973.50
					MU 15%	\$146.03
					<b>TOTAL MATERIAL</b>	<b>\$1,119.53</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	18	\$300.00		\$5,400.00
* Explain Other Costs:					SUBTOTAL	\$5,400.00
					MU 15%	\$810.00
					<b>TOTAL OTHER WORK</b>	<b>\$6,210.00</b>

If Above Record is Complete and Correct

**TOTAL LABOR** \$5,275.39  
**TOTAL EQUIPMENT** \$2,770.95  
**TOTAL MATERIAL** \$1,119.53  
**Total Oter** \$6,210.00  
**TOTAL THIS PROPOSAL** **\$15,375.87**

Contractor's Representative  
*Rec'd 2-16-23*  
 Owner's Representative

*6 hrs. offhand correct. operator & exc.*



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Install form for the wall  
 per RFI 24 (Oak Road transitional structure) -disposed soil from the site

Report No.: 12 289  
 PCO#: REL24 26  
 Revision: 2/16/2023  
 Date: 2/16/23

LABOR Name & Classification		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS	
		Regular	OT	Regular	OT			
John Williams (Operator)		8		\$119.42	\$162.78		\$955.36	
Guillermo Saldana (Operator)		0		\$119.42	\$162.78		\$0.00	
Ramon Guillen (Foreman Mason)		8	✓ 0	\$99.94	\$135.07		\$799.52	
Salvador Saldana (Labor IV)		0	✓	\$92.57	\$125.81		\$0.00	
Ricardo Guillen (Cement Mason)		8	✓ 0	\$93.83	\$125.90		\$750.64	
Ramon Guillen Jr. (Mason)		8	✓ 0	\$93.83	\$125.90		\$750.64	
Cruz Benavente Chan (App)		8	✓	\$71.25	\$98.67		\$570.00	
Jesus Gomez (Labor IV)		0		\$92.57	\$125.81		\$0.00	
Jorge Alejandres (Labor App IV)		8	✓ 0	\$71.25	\$98.67		\$570.00	
							\$0.00	
* Explain Additional Benefit:						SUBTOTAL	\$4,396.16	
						MU 20%	\$879.23	
						TOTAL LABOR	\$5,275.39	
EQUIPMENT Description		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS	
CAT 336EL Excavator					\$187.52		\$0.00	
CAT 345CL Excavator			8		\$256.50		\$2,052.00	
CAT 415F Skip Loader					\$47.87		\$0.00	
CAT 450F Backhoe Loader			0		\$83.95		\$0.00	
CAT 450E Backhoe Loader					\$83.95		\$0.00	
CAT 950H Loader					\$136.17		\$0.00	
CAT 972H Loader			0		\$206.74		\$0.00	
CAT 262D Skid Steer Loader			0		\$40.25		\$0.00	
CAT CB24B Roller					\$38.72		\$0.00	
Air Compressor 185 w/breaker					\$36.28		\$0.00	
Dump Truck 2 axle			0		\$50.64		\$0.00	
Crew Truck 20000 LB			4 ✓ 8		\$37.19		\$297.52	
Water Truck 36000 LB			0		\$45.04		\$0.00	
CAT 315F			0		\$61.38		\$0.00	
Generator			8		\$7.50		\$60.00	
* Explain Other Costs:						SUBTOTAL	\$2,409.52	
						MU 15%	\$361.43	
						TOTAL EQUIPMENT	\$2,770.95	
MATERIAL Description (Attach Invoice)				UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS	
Shoring					day	1	385.00	\$385.00
Material					LS	1	220.61	\$220.61
Concrete					CY	0	165.00	\$0.00
						SUBTOTAL	\$605.61	
						MU 15%	\$90.84	
						TOTAL MATERIAL	\$696.45	
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS		
Concrete Pump		LS	0	\$0.00		\$0.00		
Exposed soil		Load	16	\$300.00		\$4,800.00		
* Explain Other Costs:						SUBTOTAL	\$4,800.00	
						MU 15%	\$720.00	
						TOTAL OTHER WORK	\$5,520.00	

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$5,275.39  
**TOAL EQUIPMENT** \$2,770.95  
**TOTAL MATERIAL** \$696.45  
**Toal Oter** \$5,520.00  
**TOTAL THIS PROPOSAL** **\$14,262.79**

6 nos. off haul operation  
 6 nos. excavator  
 1"



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Install form for the wall and pour 14 cy of concrete*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: *290*  
 PCO#: *RFI24-26*  
 Revision: *2/17/2023*  
 Date: *2/17/23*

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8	✓	\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	3	✓ 0.5	\$119.42	\$162.78		\$439.65
Ramon Guillen (Foreman Mason)	8	✓ 1.5	\$99.94	\$135.07		\$1,002.13
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	✓ 0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	✓ 0.5	\$93.83	\$125.90		\$813.59
Cruz Benavente Chan (App)	5	✓	\$71.25	\$98.67		\$356.25
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	✓ 0.5	\$71.25	\$98.67		\$619.34
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,936.95
					MU 20%	\$987.39
					<b>TOTAL LABOR</b>	<b>\$5,924.34</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		4		\$256.50		\$1,026.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$1,234.76
					MU 15%	\$185.21
					<b>TOTAL EQUIPMENT</b>	<b>\$1,419.97</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	0.00	\$0.00
Concrete			CY	14	165.00	\$2,310.00
					SUBTOTAL	\$2,695.00
					MU 15%	\$404.25
					<b>TOTAL MATERIAL</b>	<b>\$3,099.25</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Concrete Pump			LS	0	\$0.00	\$0.00
Exposed soil			Load	0	\$300.00	\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
*[Signature]*  
 Owner's Representative  
*[Signature]*

**TOTAL LABOR** \$5,924.34  
**TOTAL EQUIPMENT** \$1,419.97  
**TOTAL MATERIAL** \$3,099.25  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$10,443.56**



# DAILY EXTRA WORK REPORT

**Contractor:** Lonerock, Inc.  
**Project:** Warner Avenue Improvements Project  
**Project No.:** 14-6802; 18-6424; 20-6618  
**Owner:** City of Santa Ana  
**Description of Work:** Remove form for the wall and and cleaning transitional structure  
 per RFI 24 (Oak Road transitional structure) -

**Report No.:** 14-291  
**PCO#:** BFI-24 26  
**Revision:** 2/21/2023  
**Date:** 2/21/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
* Explain Other Costs:					SUBTOTAL	\$2,200.76
					MU 15%	\$330.11
					<b>TOTAL EQUIPMENT</b>	<b>\$2,530.87</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	0.00	\$0.00
Concrete			CY	0	165.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Concrete Pump			LS	0	\$0.00	\$0.00
Exposed soil			Load	0	\$300.00	\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
 2-22-23  
 Owner's Representative

**TOTAL LABOR** \$5,275.39  
**TOTAL EQUIPMENT** \$2,530.87  
**TOTAL MATERIAL** \$442.75  
**Total Oter** \$0.00  
**TOTAL THIS PROPOSAL** **\$8,249.02**

# DAILY EXTRA WORK REPORT

**Contractor:** Lonerock, Inc.  
**Project:** Warner Avenue Improvements Project  
**Project No.:** 14-6802; 18-6424; 20-6618  
**Owner:** City of Santa Ana  
**Description of Work:** Remove form for the wall and and cleaning transitional structure  
 per RFI 24 (Oak Road transitional structure) -

**Report No.:** 15 292  
**PCO#:** REI-24 26  
**Revision:** 2/22/2023  
**Date:** 2/22/23


LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	7	0	\$71.25	\$98.67		\$498.75
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,324.91
					MU 20%	\$864.98
					<b>TOTAL LABOR</b>	<b>\$5,189.89</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
* Explain Other Costs:					SUBTOTAL	\$2,200.76
					MU 15%	\$330.11
					<b>TOTAL EQUIPMENT</b>	<b>\$2,530.87</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	0.00	\$0.00
Concrete			CY	0	165.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

**TOTAL LABOR** \$5,189.89  
**TOTAL EQUIPMENT** \$2,530.87  
**TOTAL MATERIAL** \$442.75  
**Total Oter** \$0.00  
**TOTAL THIS PROPOSAL** **\$8,163.52**

Contractor's Representative

Owner's Representative

Rec'd 2/27/23  




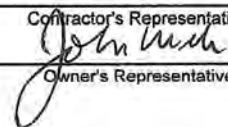
# DAILY EXTRA WORK REPORT

**Contractor:** Lonerock, Inc.  
**Project:** Warner Avenue Improvements Project  
**Project No.:** 14-6802; 18-6424; 20-6618  
**Owner:** City of Santa Ana  
**Description of Work:** *Instal form for top slab of transitional structure, and backfill with 3/4 rock per RFI 24 (Oak Road transitional structure) -*

**Report No.:** 293  
**PCO#:** RFI 24 26  
**Revision:** 3/2/2023  
**Date:** 3/2/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	8	0	\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$5,877.28
					MU 20%	\$1,175.46
					<b>TOTAL LABOR</b>	<b>\$7,052.74</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		6		\$187.52		\$1,125.12
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$1,563.14
					MU 15%	\$234.47
					<b>TOTAL EQUIPMENT</b>	<b>\$1,797.61</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	323.79	\$323.79
3/4" rock			CY	26.67	45.00	\$1,200.15
					SUBTOTAL	\$1,908.94
					MU 15%	\$286.34
					<b>TOTAL MATERIAL</b>	<b>\$2,195.28</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$7,052.74  
**TOTAL EQUIPMENT** \$1,797.61  
**TOTAL MATERIAL** \$2,195.28  
**Total Oter** \$0.00  
**TOTAL THIS PROPOSAL** **\$11,045.63**

VERIFY  
 LABOR  
 EQUIPMENT  
 + MATERIAL  
 ONLY

# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Instal form for top slab of transitional structure,*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: 18 294  
 PCO#: RFI 24 26  
 Revision: 3/3/2023  
 Date: 3/3/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	8	0	\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$6,832.64
					MU 20%	\$1,366.53
					<b>TOTAL LABOR</b>	<b>\$8,199.17</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader		8		\$47.87		\$382.96
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		4		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$2,792.48
					MU 15%	\$418.87
					<b>TOTAL EQUIPMENT</b>	<b>\$3,211.35</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	233.16	\$233.16
Dump fees			LS	1	805.50	\$805.50
					SUBTOTAL	\$1,423.66
					MU 15%	\$213.55
					<b>TOTAL MATERIAL</b>	<b>\$1,637.21</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$8,199.17  
**TOTAL EQUIPMENT** \$3,211.35  
**TOTAL MATERIAL** \$1,637.21  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$13,047.73**

VERIFY  
 LABOR  
 MATERIAL  
 + EQUIPMENT  
 ONLY



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work: *Instal form for top slab of transitional structure, per RFI 24 (Oak Road transitional structure) -*

Report No.: 19 295

PCO#: RFI 24 26

Revision: 3/6/2023

Date: 3/6/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8	✓	\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	✓	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	✓	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	✓	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	0	0	\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	✓	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$3,826.16
					MU 20%	\$765.23
					<b>TOTAL LABOR</b>	<b>\$4,591.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		4		\$256.50		\$1,026.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		4		\$136.17		\$544.68
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$1,779.44
					MU 15%	\$266.92
					<b>TOTAL EQUIPMENT</b>	<b>\$2,046.36</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Shoring	day	1	385.00	\$385.00		
Material	LS	0	233.16	\$0.00		
Dump fees	LS	0	805.50	\$0.00		
				SUBTOTAL	\$385.00	
				MU 15%	\$57.75	
				<b>TOTAL MATERIAL</b>	<b>\$442.75</b>	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
Concrete Pump	LS	0	\$0.00		\$0.00	
Exposed soil	Load	0	\$300.00		\$0.00	
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

<b>TOTAL LABOR</b>	\$4,591.39
<b>TOTAL EQUIPMENT</b>	\$2,046.36
<b>TOTAL MATERIAL</b>	\$442.75
<b>Total Oter</b>	\$0.00
<b>TOTAL THIS PROPOSAL</b>	<b>\$7,080.50</b>



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work: *Instal form for top slab of transitional structure, per RFI 24 (Oak Road transitional structure) -*

Report No.:

PCO#:

Revision: 3/7/2023

Date: 3/7/23

LABOR Name & Classification		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
		Regular	OT	Regular	OT		
John Williams (Operator)		8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)		0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)		8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)		2	0	\$92.57	\$125.81		\$185.14
Ricardo Guillen (Cement Mason)		8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)		8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)		3	0	\$71.25	\$98.67		\$213.75
Jesus Gomez (Labor IV)		0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandro (Labor App IV)		8	0	\$71.25	\$98.67		\$570.00
							\$0.00
* Explain Additional Benefit:						SUBTOTAL	\$4,225.05
						MU 20%	\$845.01
						<b>TOTAL LABOR</b>	<b>\$5,070.06</b>
EQUIPMENT Description		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator			0		\$187.52		\$0.00
CAT 345CL Excavator			4		\$256.50		\$1,026.00
CAT 415F Skip Loader			4		\$47.87		\$191.48
CAT 450F Backhoe Loader			0		\$83.95		\$0.00
CAT 450E Backhoe Loader					\$83.95		\$0.00
CAT 950H Loader			0		\$136.17		\$0.00
CAT 972H Loader			0		\$206.74		\$0.00
CAT 262D Skid Steer Loader			0		\$40.25		\$0.00
CAT CB24B Roller					\$38.72		\$0.00
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle			0		\$50.64		\$0.00
Crew Truck 20000 LB			4		\$37.19		\$148.76
Water Truck 36000 LB			0		\$45.04		\$0.00
CAT 315F			0		\$61.38		\$0.00
Generator			8		\$7.50		\$60.00
* Explain Other Costs:						SUBTOTAL	\$1,426.24
						MU 15%	\$213.94
						<b>TOTAL EQUIPMENT</b>	<b>\$1,640.18</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS	
Shoring			day	1	385.00	\$385.00	
Material			LS	0	233.16	\$0.00	
Concrete			CY	19	165.00	\$3,135.00	
						SUBTOTAL	\$3,520.00
						MU 15%	\$528.00
						<b>TOTAL MATERIAL</b>	<b>\$4,048.00</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
Concrete Pump		LS	0	\$0.00		\$0.00	
Exposed soil		Load	0	\$300.00		\$0.00	
* Explain Other Costs:						SUBTOTAL	\$0.00
						MU 15%	\$0.00
						<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$5,070.06

**TOTAL EQUIPMENT** \$1,640.18

**TOTAL MATERIAL** \$4,048.00

**Total Oter** \$0.00

**TOTAL THIS PROPOSAL** \$10,758.24




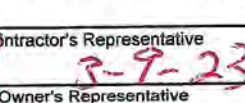
# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: remove form for top slab of transitional structure, and backfill  
per RFI 24 (Oak Road transitional structure) - instal form and placed 6 cy of slurry around sewer line

Report No.: 21-297  
 PCO#: RFI-24-26  
 Revision: 3/8/2023  
 Date: 3/8/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
					SUBTOTAL	\$2,260.76
					MU 15%	\$339.11
					<b>TOTAL EQUIPMENT</b>	<b>\$2,599.87</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	8	45.00	\$360.00
Concrete Slurry			CY	6	135.00	\$810.00
					SUBTOTAL	\$1,555.00
					MU 15%	\$233.25
					<b>TOTAL MATERIAL</b>	<b>\$1,788.25</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative  


**TOTAL LABOR** \$5,275.39  
**TOTAL EQUIPMENT** \$2,599.87  
**TOTAL MATERIAL** \$1,788.25  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$9,663.52**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: backfill transitional structure, and remove shoring  
per RFI 24 (Oak Road transitional structure) - remove embracement for top slab

Report No.: 22-298  
 PCO#: RFI-24-26  
 Revision: 3/9/2023  
 Date: 3/9/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	4.8	0	\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	8.4	0	\$92.57	\$125.81		\$370.28
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$6,462.36
					MU 20%	\$1,292.47
					TOTAL LABOR	\$7,754.83
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		4		\$206.74		\$826.96
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$3,236.48
					MU 15%	\$485.47
					TOTAL EQUIPMENT	\$3,721.95
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	0	45.00	\$0.00
Concrete Slurry			CY	0	135.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					TOTAL MATERIAL	\$442.75
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

TOTAL LABOR \$7,754.83  
 TOAL EQUIPMENT \$3,721.95  
 TOTAL MATERIAL \$442.75  
 Total Otter \$0.00  
**TOTAL THIS PROPOSAL \$11,919.53**

Contractor's Representative

Owner's Representative

*Rec'd 3-9-23*



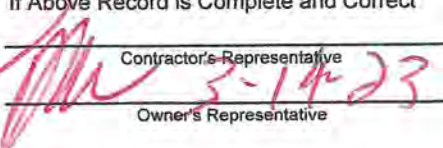
# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *backfill transitional structure, and remove form under top slab*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: 23-299  
 PCO#: RFI-24-26  
 Revision: 3/13/2023  
 Date: 3/13/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8	✓	\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	8	✓	\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8	✓	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	8	✓	\$92.57	\$125.81		\$740.56
Ricardo Guillen (Cement Mason)	8	✓	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	✓	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	✓	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	8	✓	\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)	8	✓	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$6,832.64
					MU 20%	\$1,366.53
					<b>TOTAL LABOR</b>	<b>\$8,199.17</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		8	✓	\$256.50		\$2,052.00
CAT 415F Skip Loader		4	✓	\$47.87		\$191.48
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		4	✓	\$136.17		\$544.68
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8	✓	\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
* Explain Other Costs:					SUBTOTAL	\$3,085.68
					MU 15%	\$462.85
					<b>TOTAL EQUIPMENT</b>	<b>\$3,548.53</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	15	45.00	\$675.00
CMB			CY	25	25.00	\$625.00
					SUBTOTAL	\$1,685.00
					MU 15%	\$252.75
					<b>TOTAL MATERIAL</b>	<b>\$1,937.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$8,199.17  
**TOTAL EQUIPMENT** \$3,548.53  
**TOTAL MATERIAL** \$1,937.75  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$13,685.45**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *cleaning transitional structure, and remove shoring -disassembling*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: 24-300  
 PCO#: RFI-24 26  
 Revision: 3/14/2023  
 Date: 3/14/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	4.5	✓ 0	\$119.42	\$162.78		\$537.39
Ramon Guillen (Foreman Mason)	0	0	\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	4.5	✓ 0	\$92.57	\$125.81		\$416.57
Ricardo Guillen (Cement Mason)	2	✓ 0	\$93.83	\$125.90		\$187.66
Ramon Guillen Jr. (Mason)	0	0	\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	2	✓ 0	\$71.25	\$98.67		\$142.50
Jesus Gomez (Labor IV)	4.5	✓ 0	\$92.57	\$125.81		\$416.57
Jorge Alejandres (Labor App IV)	0	0	\$71.25	\$98.67		\$0.00
					SUBTOTAL	\$1,700.68
					MU 20%	\$340.14
					<b>TOTAL LABOR</b>	<b>\$2,040.82</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		4	✓	\$187.52		\$750.08
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4	✓	\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
					SUBTOTAL	\$898.84
					MU 15%	\$134.83
					<b>TOTAL EQUIPMENT</b>	<b>\$1,033.67</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	0	45.00	\$0.00
CMB			CY	0	25.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative  


**TOTAL LABOR** \$2,040.82  
**TOTAL EQUIPMENT** \$1,033.67  
**TOTAL MATERIAL** \$442.75  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$3,517.23**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *cleaning transitional structure, and finished concrete corners*

Report No.: 25 301  
 PCO#: RFL24 26  
 Revision: 3/17/2023  
 Date: 3/17/23

per RFI 24 (Oak Road transitional structure) - removed trush from the site

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	1	0	\$119.42	\$162.78		\$119.42
Ramon Guillen (Foreman Mason)	0	0	\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	5	0	\$92.57	\$125.81		\$462.85
Ricardo Guillen (Cement Mason)	5	0	\$93.83	\$125.90		\$469.15
Ramon Guillen Jr. (Mason)	0	0	\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	0	0	\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	1	0	\$92.57	\$125.81		\$92.57
Jorge Alejandro (Labor App IV)	0	0	\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,143.99
					MU 20%	\$228.80
					<b>TOTAL LABOR</b>	<b>\$1,372.79</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		1		\$47.87		\$47.87
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		1		\$50.64		\$101.28
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		5		\$7.50		\$37.50
* Explain Other Costs:					SUBTOTAL	\$335.41
					MU 15%	\$50.31
					<b>TOTAL EQUIPMENT</b>	<b>\$385.72</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	0	45.00	\$0.00
CMB			CY	0	25.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed trush		Load	1	\$620.16		\$620.16
* Explain Other Costs:					SUBTOTAL	\$620.16
					MU 15%	\$93.02
					<b>TOTAL OTHER WORK</b>	<b>\$713.18</b>

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$1,372.79  
**TOTAL EQUIPMENT** \$385.72  
**TOTAL MATERIAL** \$442.75  
**Total Other** \$713.18  
**TOTAL THIS PROPOSAL** **\$2,914.44**

2,499.62




# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Removed shoring and dissembling for transport*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: 26 302  
 PCO#: RFI 24 26  
 Revision: 3/24/2023  
 Date: 3/24/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	5	0	\$119.42	\$162.78		\$597.10
Ramon Guillen (Foreman Mason)	0	0	\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	5	0	\$92.57	\$125.81		\$462.85
Ricardo Guillen (Cement Mason)	0	0	\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0	0	\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	0	0	\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	5	0	\$92.57	\$125.81		\$462.85
Jorge Alejandres (Labor App IV)	0	0	\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,522.80
					MU 20%	\$304.56
					<b>TOTAL LABOR</b>	<b>\$1,827.36</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		5		\$187.52		\$937.60
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		0		\$37.19		\$0.00
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
* Explain Other Costs:					SUBTOTAL	\$937.60
					MU 15%	\$140.64
					<b>TOTAL EQUIPMENT</b>	<b>\$1,078.24</b>
MATERIAL Description (Attach Invoice)		UNITS	QTY.	UNIT PRICE		EXTENDED AMOUNTS
Shoring		day	1	385.00		\$385.00
3/4" crushed rock		cy	0	45.00		\$0.00
CMB		CY	0	25.00		\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed trash		Load	0	\$0.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$1,827.36  
**TOTAL EQUIPMENT** \$1,078.24  
**TOTAL MATERIAL** \$442.75  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$3,348.35**

TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

# STATEMENT

CUSTOMER NO.9743

02/03/2023

Page 1 of 1



CORPORATE OFFICE  
310-327-0174  
ar@trenchshoring.com  
www.trenchshoring.com

MDG2023 00002061 01



LONEROCK INC\*  
70 DOMANI  
IRVINE, CA 92618

PLEASE CONTACT US AT  
AR@TRENCHSHORING.COM IF YOU WOULD  
LIKE TO SET UP PAYMENTS VIA ACH.

PLEASE REMIT TO:  
TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

INVOICE DATE	INVOICE #	JOB #	PO #	INVOICE AMOUNT	BALANCE
12/08/22	RI20252424	3		<del>2,195.20</del>	2,195.20
12/12/22	RI20253072	3		294.00	294.00
12/19/22	RI20254680	3		949.72	949.72
12/19/22	RI20254684	3		203.74	203.74
12/19/22	RI20254692	3		407.48	407.48
12/19/22	RI20255059	3		3,189.15	3,189.15
12/19/22	RI20255109	3		639.45	639.45
12/19/22	RI20255414	3		2,679.00	2,679.00
12/27/22	RI20257021	3		423.00	423.00
01/05/23	RI20260178	3		<del>2,195.20</del>	2,195.20
01/09/23	RI20260556	3		294.00	294.00
01/12/23	RI20261586	3		203.74	203.74
01/12/23	RI20261775	3		1,704.15	1,704.15
01/16/23	RI20262173	3		949.72	949.72
01/16/23	RI20262183	3		407.48	407.48
01/16/23	RI20262434	3		639.45	639.45
01/16/23	RI20262621	3		1,659.00	1,659.00
01/23/23	RI20264260	3		423.00	423.00
					19,456.48

PAID 02/17/23  
CHECK # 6931  
\$ 19,456.48

## Aged Summary by 01/31/23 (1M+CM by Posting Date)

01/01/23	12/01/22	11/01/22	10/01/22	..before
01/31/23	12/31/22	11/30/22	10/31/22	
8,475.74	10,980.74	0.00	0.00	0.00

FOR T&M RFI 24 → 15,066.08

15,066.08 + 5,598.04

12 weeks

= \$1,722.01  
week

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT  
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE  
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1005  
SAN DIEGO · 858-530-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123  
SAN LEANDRO · 510-800-0595



**TRENCH SHORING COMPANY**  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

CORPORATE OFFICE  
310-327-0174  
ar@trenchshoring.com  
www.trenchshoring.com

MDG2023 00001319 01



LONEROCK INC\*  
70 DOMANI  
IRVINE, CA 92618

# STATEMENT

CUSTOMER NO.9743  
03/02/2023  
Page 1 of 1



PLEASE CONTACT US AT  
AR@TRENCHSHORING.COM IF YOU WOULD  
LIKE TO SET UP PAYMENTS VIA ACH.

**PLEASE REMIT TO:**  
TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

INVOICE DATE	INVOICE #	JOB #	PO #	INVOICE AMOUNT	BALANCE
02/02/23	RI20267460	3		2,195.20	2,195.20
02/06/23	RI20268096	3		294.00	294.00
02/09/23	RI20269024	3		203.74	203.74
02/09/23	RI20269188	3		1,704.15	1,704.15
02/13/23	RI20269872	3		949.72	949.72
02/13/23	RI20269881	3		407.48	407.48
02/13/23	RI20270089	3		639.45	639.45
02/13/23	RI20270228	3		976.50	976.50
02/20/23	RI20271928	3		423.00	423.00
					<b>7,793.24</b>

*paid 03/17/23  
check # 6957  
\$ 7,793.24*

## Aged Summary by 02/28/23 (1M+CM by Posting Date)

02/01/23	01/01/23	12/01/22	11/01/22	..before
02/28/23	01/31/23	12/31/22	11/30/22	0.00
7,793.24	0.00	0.00	0.00	

*FOR TXM RTI 24 ⇒ 5,598.04 ✓*

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT  
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE  
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1005  
SAN DIEGO · 858-630-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123  
SAN LEANDRO · 510-900-0595



**SET  
ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Cashier: Employee  
Transaction 212620

**Total \$170.16**  
CREDIT CARD SALE \$170.16  
VISA 3627

Retain this copy for statement  
validation

17-Mar-2023 12:49:16P  
\$170.16 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX3627  
DRAGAN MARJANOVIC  
Reference ID: 307600527229  
Auth ID: 03856G  
MID: \*\*\*\*\*9999  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/3EHR88K8C6W9W>

Payment 3EHR88K8C6W9W

Clover Privacy Policy  
<https://clover.com/privacy>

**SUNSET  
ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Cashier: Employee  
Transaction 212618

**Total \$450.00**  
CREDIT CARD SALE \$450.00  
VISA 3627

Retain this copy for statement  
validation

17-Mar-2023 12:40:37P  
\$450.00 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX3627  
DRAGAN MARJANOVIC  
Reference ID: 307600527195  
Auth ID: 04212G  
MID: \*\*\*\*\*9999  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/X1252BF2EYV36>

Payment X1252BF2EYV36

Clover Privacy Policy  
<https://clover.com/privacy>

st  
h: (949) 654-1562 Original  
r CASH CASH CUSTOMER Ticket# 2023202  
License  
# DRAGAN  
D#  
g# Seal#  
ation

Inbound	Gross	20540 lb
	Tare	14020 lb
	Net	6520 lb
	Tons	3.26

Rate	Tax	Amount	Origin
118.25		\$385.50	Irvine
20.00		\$77.10	Irvine
22.77		\$87.78	Irvine
3.60		\$13.88	Irvine
14.50		\$55.90	Irvine

ie Total Tax  
Total Ticket \$620.16

620 (1/2)

315.80



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **S329658**  
Invoice Date **2/07/23**  
Account # **233655**  
Sales Rep **SANTA ANA HOUSE 4**  
Phone # **714-265-8905**  
Branch # **594** Santa Ana, CA  
Total Amount Due **\$565.13**

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

1096 1 MB 0.531 E0251 I0426 D10269267707 S2 P9518709 0003:0004



LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

Shipped to: 10/13/22 Backordered from: R757692

CUSTOMER PICK-UP -

## CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/12/22	2/06/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S329658

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
63E166HS ⚠ L *** CA Prop 65 - see below ***	6X16 CI HYD RISER 6H SOLID	1	1		214.67000	EA ✓	214.67
28100266	1002-66 6 CLAYXCI/PVC CPLG	2	2		14.52000	EA ✓	29.04
04062614	6 PVC SDR26 HW SWR PIPE (G) 14'	28	28		9.77000	FT ✓	273.56

*SEWER*

$\$273.56 + \$29.04 = \$302.6$

$\text{tax} \Rightarrow \$27.99$

$\text{total: } \$330.59$



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 21251 03/03/23 06:32 AM  
SALE CASHIER YOLANDA

0000-603-589 2X4-10 GDF <A>  
1.5IN X 3.5IN -10FT STD/BTR PRIME DF  
11@4.17 45.87  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
11@0.04 0.44N  
0000-161-640 2X4-96 KD-HT <A>  
1.5INX3.5IN-96IN KD PRIME WW STUD  
51@3.25 165.75  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
51@0.03 1.53N

SUBTOTAL 213.59  
SALES TAX 19.57  
TOTAL \$233.16

XXXXXXXXXXXX3627 VISA USD\$ 233.16  
AUTH CODE 03496G/0010424 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 03/02: \$3,361.47  
INCLUDES:  
2023 PROXTRA SAVINGS 03/02: \$65.54

As of 03/03/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

6680 03/03/23 06:32 AM



6680 01 21251 03/03/2023 3860

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/01/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 49471 42792  
PASSWORD: 23153 42791

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



**SUNSET ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Cashier: Employee  
Transaction 212468

Sunset Environmental Inc.  
16122 Construction Circle East  
Irvine, CA, 92606 Ph: (949) 654-1562 Original Ticket# 2020789  
CARD CREDIT CARD SALES Carrier CASH CASH CUSTOMER  
023 Driver License  
Card Vehicle# DRAGAN MARJANOVIC  
Load ID# Seal#  
Booking#  
Destination

	Scale	Operator	Inbound	Gross	18380 lb
:32	Scale-IN	Rene		Tare	14120 lb
:27	Scale-IN	Rene		Net	4260 lb
				Tons	2.13

Total \$300.00

Unit	LD%	Qty	UOM	Rate	Tax	Amount	Origin
	100	2.13	Tons	147.51		\$314.20	Irvine
Environment	100		%	20.00		\$62.84	Irvine
arge - Tr	100		%	23.05		\$72.42	Irvine
Cost Re	100		%	3.60		\$11.31	Irvine
r Manage	100		%	14.50		\$45.56	Irvine

t Tendered \$506.33, Chg Due \$0 Total Tax  
Total Ticket \$506.33

**SUNSET ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Cashier: Employee  
Transaction 212469

Total \$206.33  
CREDIT CARD SALE \$206.33  
VISA 3627

Retain this copy for statement  
validation

*506.33*

03-Mar-2023 1:13:35P  
\$206.33 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX3627  
DRAGAN MARJANOVIC  
Reference ID: 306200525172  
Auth ID: 01720G  
MID: \*\*\*\*\*9999  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

*506.33*  
*299.17*  
*805.50*

Online: <https://clover.com/p/V6W0JTSTGJR56>

Payment V6W0JTSTGJR56

Clover Privacy Policy  
<https://clover.com/privacy>

**SUNSET**  
**ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Original  
Ticket# 2020740  
Ph: (949) 654-1562

CREDIT CARD S Carrier CASH CASH CUSTOMER  
3 Vehicle= dragan marjavanic  
rd Container  
Driver  
Check#  
Billing# 2725258  
Grid

Cashier: Employee

Transaction 212460

Total \$299.17

CREDIT CARD SALE \$299.17  
VISA 3627

Scale	Operator	Inbound	Gross	17080 lb
Scale-IN	karina		Tare	13940 lb
Scale-OUT	karina		Net	3140 lb
			Tons	1.57

Retain this copy for statement  
validation

03-Mar-2023 9:04:48A

\$299.17 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX3627

DRAGAN MARJANOVIC

Reference ID: 306200525019

Auth ID: 07670G

MID: \*\*\*\*\*9999

AID: A0000000031010

AuthNtwkNm: VISA

SIGNATURE VERIFIED

LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
100	1.57	Tons	118.25		\$185.65	Irvine
ironm 100		%	20.00		\$37.13	Irvine
je - T 100		%	23.05		\$42.79	Irvine
lost R 100		%	3.60		\$6.68	Irvine
Manag 100		%	14.50		\$26.92	Irvine

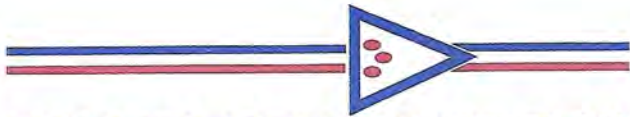
Online: <https://clover.com/p/M2WV0X934744E>

Payment M2WV0X934744E

Clover Privacy Policy  
<https://clover.com/privacy>

Total Tax/Fees	
Total Ticket	\$299.17

Driver's Signature

**NATIONAL READY MIXED CONCRETE SALES**

1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762  
(909) 657-4000

LONEROCK INC  
70 DOMANI  
IRVINE, CA 92618

**INVOICE**

CUSTOMER #	DATE	INVOICE NO.	PAGE
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00009304 03/08/2023 854377 1

**SEND PAYMENTS TO:**  
**NATIONAL READY MIXED CONCRETE CO.**  
**C/O NATIONAL READY MIXED CONCRETE SALES**  
**15821 VENTURA BLVD., #475**  
**ENCINO, CA 91436-4778**

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
	5744	WARNER AVE & OAK					SANTA ANA	
03/08	139-391541	6.00	CY	1SK SAND SLURRY	102.000		56.61	668.61
03/08	139-391541	1.00	LD	MINIMUM LOAD CHARGES	90.000		8.33	98.33
03/08	139-391541	17.00	MN	STANDBY TIME	0.000		0.00	0.00
03/08	139-391541	1.00	LD	ENERGY	50.000		4.63	54.63
03/08	139-391541	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.78
03/08	139-391541	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.50
JOB TOTAL LINE								1072.85

**PRODUCT RECAP**

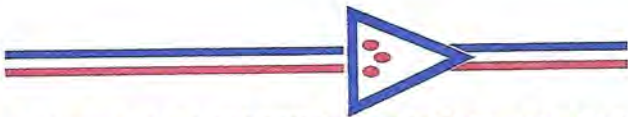
6.00	S10100	1SK SAND SLURRY
1.00	MIN	MINIMUM LOAD CHARGES
17.00	STANDBY	STANDBY TIME
1.00	ENERGY	ENERGY
1.00	ENV/FEE	ENVIRONMENTAL FEE
1.00	610	PREVAILING WAGE COMPLIANCE CHG

TAXABLE AMOUNT	982.00
EXEMPT AMOUNT	0.00
SALES TAX	90.85

**TERMS: Net Due on Receipt.** Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts will pay a Late Payment Charge of 10% per annum on the unpaid balance until the account is paid in full. Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

<b>AMOUNT DUE</b>	<b>1072.85</b>
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# NATIONAL READY MIXED CONCRETE SALES

1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762  
(909) 657-4000

LONEROCK INC  
70 DOMANI  
IRVINE, CA 92618

## INVOICE

CUSTOMER #	DATE	INVOICE NO.	PAGE
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00009304 03/07/2023 854197 1

**SEND PAYMENTS TO:**  
**NATIONAL READY MIXED CONCRETE CO.**  
**C/O NATIONAL READY MIXED CONCRETE SALES**  
**15821 VENTURA BLVD., #475**  
**ENCINO, CA 91436-4778**

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
	4659	WARNER AVE & OAK						SANTA ANA
03/07	139-391491	9.50	CY	658 CME 4500P	124.000		108.97	1286.9
03/07	139-391491	1.00	LD	ENERGY	50.000		4.63	54.6
03/07	139-391491	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.7
03/07	139-391491	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.5
03/07	139-391494	9.50	CY	658 CME 4500P	124.000		108.97	1286.9
03/07	139-391494	1.00	LD	ENERGY	50.000		4.63	54.6
03/07	139-391494	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.7
03/07	139-391494	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.5
				JOB TOTAL LINE				3185.7

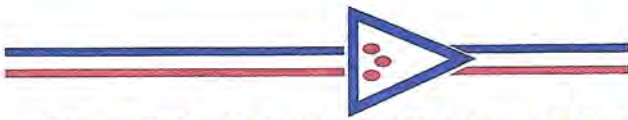
### PRODUCT RECAP

19.00	S70156	658 CME 4500P
2.00	ENERGY	ENERGY
2.00	ENV/FEE	ENVIRONMENTAL FEE
2.00	610	PREVAILING WAGE COMPLIANCE CHG

TAXABLE AMOUNT	2916.00
EXEMPT AMOUNT	0.00
SALES TAX	269.76

**TERMS: Net Due on Receipt.** Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts will pay a Late Payment Charge of 10% per annum on the unpaid balance until the account is paid in full. Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

<b>AMOUNT DUE</b>	<b>3185.76</b>
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# NATIONAL READY MIXED CONCRETE SALES

1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762  
(909) 657-4000

LONEROCK INC  
70 DOMANI  
IRVINE, CA 92618

## INVOICE

CUSTOMER #	DATE	INVOICE NO.	PAGE
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00009304 02/17/2023 852748 1

**SEND PAYMENTS TO:**  
**NATIONAL READY MIXED CONCRETE CO.**  
**C/O NATIONAL READY MIXED CONCRETE SALES**  
**15821 VENTURA BLVD., #475**  
**ENCINO, CA 91436-4778**

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
	8769	WARNER AVE & OAK					SANTA ANA	
02/17	139-390878	9.50	CY	658 CME 4500P	124.000		108.97	1286.97
02/17	139-390878	25.00	MN	STANDBY TIME	0.000		0.00	0.00
02/17	139-390878	1.00	LD	ENERGY	50.000		4.63	54.63
02/17	139-390878	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.78
02/17	139-390878	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.50
02/17	139-390884	4.50	CY	658 CME 4500P	124.000		51.62	609.62
02/17	139-390884	1.00	LD	MINIMUM LOAD CHARGES	135.000		12.49	147.49
02/17	139-390884	77.00	MN	STANDBY TIME	0.000		0.00	0.00
02/17	139-390884	1.00	LD	ENERGY	50.000		4.63	54.63
02/17	139-390884	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.78
02/17	139-390884	1.00	LD	RETURNED CONCRETE FREIG	200.000		0.00	200.00
02/17	139-390884	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.50
				JOB TOTAL LINE				2855.90

### PRODUCT RECAP

14.00	S70156	658 CME 4500P
1.00	MIN	MINIMUM LOAD CHARGES
102.00	STANDBY	STANDBY TIME
2.00	ENERGY	ENERGY
2.00	ENV/FEE	ENVIRONMENTAL FEE
2.00	610	PREVAILING WAGE COMPLIANCE CHG
1.00	601	RETURNED CONCRETE FREIGHT

TAXABLE AMOUNT	2431.00
EXEMPT AMOUNT	200.00
SALES TAX	224.90

**TERMS: Net Due on Receipt.** Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts will pay a Late Payment Charge of 10% per annum on the unpaid balance until the account is paid in full. Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

<b>AMOUNT DUE</b>	<b>2855.90</b>
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**TERMS: Net Due on Receipt.** Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts will pay a Late Payment Charge of 10% per annum on the unpaid balance until the account is paid in full. Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.





**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 20162 03/02/23 10:29 AM  
SALE CASHIER SANDRA

045242518142 1/4X12MX4 <A>  
MILWAUKEE 1/4" X 12" MX4 SDS+ BIT  
2@18.87 37.74  
015812081123 12" LEVEL <A,S> 12.97  
EMPIRE 12" MAGNETIC TOOL BOX LEVEL  
073291330002 4X4-8 GDF <A>  
3.5IN X 3.5IN - 8FT #2BTR PRIME DF  
19@12.82 243.58  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
19@0.12 2.28N

SUBTOTAL 296.57  
SALES TAX 27.22  
TOTAL \$323.79

XXXXXXXXXXXX3627 VISA USD\$ 323.79  
AUTH CODE 06363G/1010378 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 03/01: \$3,067.18  
INCLUDES:  
2023 PROXTRA SAVINGS 03/01: \$63.54

As of 03/02/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

6680 03/02/23 10:29 AM



6680 01 20162 03/02/2023 3446

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/31/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 47293 40614  
PASSWORD: 23152 40613

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



INVOICE# 0945

Concrete Pumping inc.  
P.O. Box 274 La Mirada, CA 90637 cell: (562) 846-9203  
www.citipump.com (Serving all of Southern California)

PEA GRAVEL/ROCK PUMP  
562.846.9203

## INVOICE

BILL TO Long Rock Inc DATE 2/17/23  
CUSTOMER Wharves Ave & Oak JOB / PO-NO \_\_\_\_\_  
ADDRESS \_\_\_\_\_ CITY, STATE, ZIP Santa Ana  
☐ C.O.D. ☐ OPEN ☐ 10 DAY CREDIT  
JOB DESCRIPTION \_\_\_\_\_

ARRIVE AT JOB	1230	
START PUMPING	100	
FINISH PUMPING	340	
LEAVE JOB	400	
OPERATOR	pmo 02/17/23	
SETUP	CHECK 6928	= 375
YARDS PUMPED	4.80	= 174
HOUR(S)	\$620.00	=
NUM. OF MOVES		=
PEA GRAVEL (200FT.) EXTRA HOSE		=
ROCK (150FT.) EXTRA HOSE		=
ENVIRONMENTAL FEE		= 35
FUEL		= 35
OTHER CHARGES		=
TOTAL	620	

COMMENTS / NOTES COCHECK # 6928

\*Customer must furnish water on the site and a place to clean out, in the event of equipment failure, we assume no responsibility for concrete, standby time, labor or any other charges.  
\*\*The undersigned has read the terms and conditions on the reverse side of this invoice and agrees to its contents.

ACCEPTED and AUTHORIZED BY: \_\_\_\_\_

Thank you for using CITIPUMP Concrete Pumping inc.



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 81081 02/16/23 12:27 PM  
SALE CASHIER YOLANDA

750298153253 2X4-96 KD-HT <A>  
1.5INX3.5IN-96IN KD PRIME WW STUD  
39@3.25 126.75  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
39@0.03 1.17N  
008925153405 1/2 IN. X 16 <A> 10.27  
1/2 IN. X 16 IN. SPEEDEMON SPADE BIT  
008925153252 1 IN. X 6 IN <A> 5.97  
1 IN. X 6 IN. SPEEDEMON SPADE BIT

SUBTOTAL 144.16  
SALES TAX 13.23  
TOTAL \$157.39

XXXXXXXXXXXX3627 VISA USD\$ 157.39  
AUTH CODE 03965G/5014732 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/15: \$2,706.18  
INCLUDES:  
2023 PROXTRA SAVINGS 02/15: \$42.36

As of 02/16/2023 your Paint Rewards level is Member; Spend 993.63 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6680 02/16/23 12:27 PM



6680 01 81081 02/16/2023 1810

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/17/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN

A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 169131 162452  
PASSWORD: 23116 162451

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

157.39  
63.22

220.61





**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 80588 02/16/23 10:32 AM  
SALE CASHIER YOLANDA

0000-729-353 2IN DOBIES <A>  
2"X2"X2" REBAR WIRE DOBIE BLOCK  
84@0.66 55.44  
049000019162 FANTA ORANGE <A> 2.38  
200Z FANTA ORANGE  
0000-999-867 BEV DEP 0.05 <A,U> 0.05N  
BEVERAGE BOTTLE DEP 0.05

SUBTOTAL 57.87  
SALES TAX 5.35  
TOTAL \$63.22

XXXXXXXXXXXX3627 VISA USD\$ 63.22  
AUTH CODE 05938G/5014712 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/15: \$2,648.36  
INCLUDES:  
2023 PROXTRA SAVINGS 02/15: \$42.36

As of 02/16/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

6680 02/16/23 10:32 AM



6680 01 80588 02/16/2023 1810

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/17/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 168145 161466  
PASSWORD: 23116 161465

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 76149 02/15/23 08:04 AM  
SALE CASHIER YOLANDA

073291324162 2X4-16 GDF <A>  
1.5IN X 3.5IN -16FT STD/BTR PRIME DF  
10@6.77 67.70  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
10@0.06 0.60N  
750298153253 2X4-96 KD-HT <A>  
1.5INX3.5IN-96IN KD PRIME WW STUD  
49@3.25 159.25  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
49@0.03 1.47N  
070847003229 MNSTRREHAB <A>  
16OZ MONSTER REHAB 2.98  
0000-999-867 BEV DEP 0.05 <A,U> 0.05N  
BEVERAGE BOTTLE DEP 0.05  
070847037989 ULTWATERMEL <A>  
16OZ MONSTER ULTRA WATERMELON  
3@2.98 8.94  
0000-999-867 BEV DEP 0.05 <A,U>  
BEVERAGE BOTTLE DEP 0.05  
3@0.05 0.15N  
070847020905 MONSTER SUNR <A> 2.98  
16OZ MONSTER ULTRA SUNRISE  
0000-999-867 BEV DEP 0.05 <A,U> 0.05N  
BEVERAGE BOTTLE DEP 0.05

SUBTOTAL 244.17  
SALES TAX 22.37  
TOTAL \$266.54

XXXXXXXXXXXX3627 VISA USD\$ 266.54

AUTH CODE 07723G/6014564 TA

Chip Read

AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

#### PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/14: \$2,380.57  
INCLUDES:  
2023 PROXTRA SAVINGS 02/14: \$42.36

As of 02/15/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](https://www.homedepot.com/credit)

6680 02/15/23 08:04 AM



6680 01 76149 02/15/2023 5414

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/16/2023

\*\*\*\*\*

#### DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](https://www.homedepot.com/survey)

User ID: HTJ 159267 152588  
PASSWORD: 23115 152587

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

266.54  
290.62  
28.34

588.50



ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51187537

Sold To: 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

Ship To: WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
Job Site Contact:  
Job Site Phone:  
Map #:

Printed By : Lane D

Printed Date : 02/15/2023 08:27 AM PACIFIC

Ordered By: DRAGAN MARGANOVIC

Contact Phone: 949-310-0804

Order Number		Order Date	Request Date			Invoice Date		Salesperson
51187537		02/15/2023	02/15/2023					Negron, M
Terms		Shipping Method	Customer PO				Created By	
N30D		5. Walk In					Lane D	
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHP	BKO	Unit WT	COO	
1.1 1-T140301	106SPT77WM2 2 VPN: SPT77WM-22	7-1/4" MAGNESIUM WORM DRIVE CIRCULAR SAW U/G SKILSAW FREUD BLADE CHERVON 027003182	1	1	0	EA 16.6 LBS	\$223.69	\$223.69
2.1 1-F100419 2-F100721	121SB6320STP VPN: SB6320STP	GRAY ANTI-FOG LENS BLACK FRAME PMXTREME GLASSES PYRAMEX	8	8	0	PR .1 LBS	\$5.29	\$42.32

Shipped amount	\$266.01
Order charges	\$0.00
Tax amount	\$24.61
Order total	\$290.62
Deposit/funds tendered	\$0.00
Balance due	\$290.62

REPORT DISCREPANCIES WITHIN 24 HRS.  
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL  
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  
[WWW.WHITECAP.COM](http://WWW.WHITECAP.COM)

PRINT: \_\_\_\_\_ SIGN: \_\_\_\_\_

SHIPPED WEIGHT: 17.40 LBS PULLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_ LOADED BY: \_\_\_\_\_

Download any needed Safety Data Sheets (SDS) online today at <https://www.whitecap.com/help-center/osha-standards-safety-data-sheets>

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and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com).





**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00053 47703 02/15/23 01:33 PM  
SALE CASHIER SANDRA

026156914596 1GAL SPRAYER <A>  
HDX 1GAL SPRAYER  
2@12.97 25.94

SUBTOTAL 25.94  
SALES TAX 2.40  
TOTAL \$28.34

XXXXXXXXXXXX3627 VISA USD\$ 28.34

AUTH CODE 02859G/6535986 TA  
Chip Read

AID A0000000031010 VISA CREDIT

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/14: \$2,622.42  
INCLUDES:  
2023 PROXTRA SAVINGS 02/14: \$42.36

As of 02/15/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](http://homedepot.com/credit)

6680 02/15/23 01:33 PM



6680 53 47703 02/15/2023 1942

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/16/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 102375 95748  
PASSWORD: 23115 95695

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51199468

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To :** WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

**Printed By :** Lane D

**Printed Date :** 02/15/2023 01:43 PM PACIFIC

**Ordered By:** DRAGAN MARGANOVIC

**Contact Phone:** 949-310-0804

Order Number		Order Date	Request Date			Invoice Date		Salesperson
51199468		02/15/2023	02/15/2023					Negron, M
Terms		Shipping Method	Customer PO					Created By
N30D		5. Walk In						Lane D
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHF	BKO	Unit WT	COO	
1.1	170FHN112	1-1/2" IPT NOZZLE FOR WASHDOWN HOSE	1	1	0	EA	\$21.79	\$21.79
1-E040215	VPN: WTC107FHN11 2					.5 LBS		
WARNING: This Product can expose you to chemicals including Lead and lead compounds, which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov								

Shipped amount	\$21.79
Order charges	\$0.00
Tax amount	\$2.02
Order total	\$23.81
Deposit/funds tendered	\$0.00
Balance due	\$23.81

REPORT DISCREPANCIES WITHIN 24 HRS.  
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL  
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  
[WWW.WHITECAP.COM](http://WWW.WHITECAP.COM)

PRINT: \_\_\_\_\_ SIGN: \_\_\_\_\_

SHIPPED WEIGHT: **0.50 LBS** PULLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_ LOADED BY: \_\_\_\_\_

Download any needed Safety Data Sheets (SDS) online today at <https://www.whitecap.com/help-center/osha-standards-safety-data-sheets>

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# CITIPUMP

INVOICE# 0937

Concrete Pumping inc.  
P.O. Box 274 La Mirada, CA 90637 cell: (562) 846-9203  
www.citipump.com (Serving all of Southern California)

PEA GRAVEL/ROCK PUMP  
**562.846.9203**

## INVOICE

BILL TO Lone Rock DATE 2/14/23

CUSTOMER \_\_\_\_\_ JOB / PO NO \_\_\_\_\_

ADDRESS Waverly Maple CITY, STATE, ZIP San Jose, CA

☐ C.O.D.

☐ OPEN

☒ 10 DAY CREDIT

JOB DESCRIPTION \_\_\_\_\_

ARRIVE AT JOB ..... 1100

START PUMPING ..... 100

FINISH PUMPING ..... 330

LEAVE JOB ..... 400

OPERATOR ..... **\$ 975.00**

SETUP ..... = 375

YARDS PUMPED ..... 20 =

HOUR(S) ..... 4 =

NUM. OF MOVES ..... =

PEA GRAVEL (200FT.) EXTRA HOSE ..... =

ROCK (150FT.) EXTRA HOSE ..... 25 =

ENVIRONMENTAL FEE ..... =

FUEL ..... =

OTHER CHARGES ..... =

TOTAL **975**

COMMENTS / NOTES \_\_\_\_\_

\*Customer must furnish water on the site and a place to clean out, in the event of equipment failure, we assume no responsibility for concrete, standby time, labor or any other charges.  
\*\*The undersigned has read the terms and conditions on the reverse side of this invoice and agrees to its contents.

ACCEPTED and AUTHORIZED BY: \_\_\_\_\_

Thank you for using **CITIPUMP** Concrete Pumping inc.



ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51162771

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To :** WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

**Printed By :** Lane D

**Printed Date :** 02/14/2023 08:08 AM PACIFIC

**Ordered By:** DRAGAN MARGANOVIC

**Contact Phone:** 949-310-0804

Order Number		Order Date	Request Date			Invoice Date		Salesperson
51162771		02/14/2023	02/14/2023					Negron, M
Terms		Shipping Method	Customer PO				Created By	
N30D		5. Walk In					Lane D	
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHP	BKO	Unit WT	COO	
1.1 1-Q350103 2-A100107	255SS1005  VPN: SSTRIPVOC10 0-5	5GAL SPECSTRIP VOC 100 FORM RELEASE	2	2	0	EA  45 LBS	\$86.73	\$173.46
2.1 1-X460103	128CF36SRG  VPN: TU10120022	36" RAINGUARD COLUMN FORM SOLD/FOOT SONOCO **CUT 1 PC. 48" LONG**	4	4	0	FT  10.6 LBS	\$22.46	\$89.84
3.1	CUTCHARGE  VPN: LABOR	LABOR CHARGE	1	1	0	EA  0 LBS	\$5.00	\$5.00
4.1 1-CW60313	297D0724DA  VPN: D0724D	7-1/4" 24T DEMO DEMON ULTIMATE FRAMING/DEMOLITIO N SAW FREUD	2	2	0	EA  .41 LBS	\$16.09	\$32.18





ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51162771

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To :** WARNER IMPROVEMENT,10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

Shipped amount	\$300.48
Order charges	\$0.00
Tax amount	\$27.80
Order total	\$328.28
Deposit/funds tendered	\$0.00
Balance due	\$328.28

REPORT DISCREPANCIES WITHIN 24 HRS.  
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL  
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  
[WWW.WHITECAP.COM](http://WWW.WHITECAP.COM)

PRINT: \_\_\_\_\_ SIGN : \_\_\_\_\_

SHIPPED WEIGHT: **133.22 LBS**    PULLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_ LOADED BY: \_\_\_\_\_

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\$205.64  
tax \$ 19.02  

---

\$224.66



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 70308 02/13/23 09:20 AM  
SALE CASHIER YOLANDA

727096305559 RAPID MORTAR <A>  
55LB RAPID SET MORTAR MIX  
4@17.97 71.88  
NLP Savings \$5.04

SUBTOTAL 71.88  
SALES TAX 6.65  
TOTAL \$78.53

XXXXXXXXXXXX3627 VISA USD\$ 78.53  
AUTH CODE 02665G/8014374 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/12: \$2,118.12  
INCLUDES:  
2023 PROXTRA SAVINGS 02/12: \$21.18

As of 02/13/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
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6680 02/13/23 09:20 AM



6680 01 70308 02/13/2023 6022

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/14/2023

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](https://www.homedepot.com/survey)

User ID: HTJ 147585 140906  
PASSWORD: 23113.140905

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



# WHITE CAP®

## ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

### RECEIPT

### 51105572

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To:** WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

**Printed By :** Brandon L

**Printed Date :** 02/09/2023 01:55 PM PACIFIC

**Ordered By:** DRAGAN MARJANOVIC

**Contact Phone:** 949-3100804

Order Number		Order Date	Request Date			Invoice Date		Salesperson
51105572		02/09/2023	02/09/2023					Negron, M
Terms		Shipping Method	Customer PO				Created By	
N30D		5. Walk In					Brandon L	
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHF	BKO	Unit WT	COO	
1.1	15191650	50LB 16D GREEN VINYL SINKER NAIL	1	1	0	BOX	\$60.14	\$60.14
1-N010101	VPN: 16CTDSKR					50 LBS		
WARNING: This Product can expose you to chemicals including Nickel (Metallic), which is known to the State of California to cause cancer, and Cadmium, which is known to the State of California to cause birth defects or other reproductive harm. For more information go to <a href="http://www.P65Warnings.ca.gov">www.P65Warnings.ca.gov</a>								
2.1	228GST8LEHH	8"X8-1/4" LE HEX HEAD SNAP TIE W/1" PLASTIC CONE STANDARD DUTY	200	200	0	EA	\$1.89	\$378.00
1-L080203	VPN: 15370					.33 LBS		
WARNING: Cancer and Reproductive Harm - <a href="http://www.P65Warnings.ca.gov">www.P65Warnings.ca.gov</a>								

478.67  
+ 315.17  
-----  
793.84  
+ 168.09  
-----  
961.93



ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51105572

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To :** WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

Shipped amount	\$438.14
Order charges	\$0.00
Tax amount	\$40.53
Order total	\$478.67
Deposit/funds tendered	\$0.00
Balance due	\$478.67

REPORT DISCREPANCIES WITHIN 24 HRS.  
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL  
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  
[WWW.WHITECAP.COM](http://WWW.WHITECAP.COM)

PRINT: \_\_\_\_\_ SIGN: \_\_\_\_\_

SHIPPED WEIGHT: **116.00 LBS**    PULLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_    LOADED BY: \_\_\_\_\_

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and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com).



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get more done™**

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VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 61059 02/09/23 01:31 PM  
SALE CASHIER YOLANDA

049000019162 FANTA ORANGE <A>	2.38
200Z FANTA ORANGE	
0000-999-867 BEV DEP 0.05 <A,U>	0.05N
BEVERAGE BOTTLE DEP 0.05	
876504000668 3/4 RTD SHTG <A>	
0.688IN X 48IN X 96IN; CDX PLYWOOD	
5@35.98	179.90
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
5@0.35	1.75N
073291324100 2X4-10 GDF <A>	
1.5IN X 3.5IN -10FT STD/BTR PRIME DF	
10@4.52	45.20
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
10@0.04	0.40N
750298153253 2X4-96 KD-HT <A>	
1.5INX3.5IN-96IN KD PRIME WW STUD	
18@3.25	58.50
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
18@0.03	0.54N

SUBTOTAL	288.72
SALES TAX	26.45
TOTAL	\$315.17

XXXXXXXXXXXX3627 VISA USD\$ 315.17  
AUTH CODE 08822G/2014104 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

#### PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/08:	\$1,832.14
INCLUDES:	
2023 PROXTRA SAVINGS 02/08:	\$21.18

As of 02/09/2023 your Paint Rewards level is Member; Spend 993.63 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6680 02/09/23 01:31 PM



6680 01 61059 02/09/2023 9644

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/10/2023

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 129087 122408  
PASSWORD: 23109 122407

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00002 49383 02/08/23 12:27 PM  
SALE CASHIER BRETT

090489111090 STAKES <A>  
.562INX2.375INX47.5IN GRD STKS 12PK  
7@21.98 153.86

SUBTOTAL 153.86  
SALES TAX 14.23  
TOTAL \$168.09

XXXXXXXXXXXX3627 VISA USD\$ 168.09  
AUTH CODE 00705G/3020700 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/07: \$1,678.28  
INCLUDES:  
2023 PROXTRA SAVINGS 02/07: \$21.18

As of 02/08/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
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6680 02/08/23 12:27 PM



6680 02 49383 02/08/2023 6855

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/09/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](https://www.homedepot.com/survey)

User ID: HTJ 105735 99057  
PASSWORD: 23108 99055

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00002 47874 02/08/23 07:55 AM  
SALE CASHIER ARGENIS

077089102062 6"2PK 1/2" <A> 6.37  
BEST 6 X 1/2 IN WOVEN MINI 2PK  
079567300489 WD40PENETRNT <A> 12.48  
WD-40 13.5OZ EZ-REACH PENETRANT

-----Instant Vol Savings-----  
0000-292-927 90#CONCRETE <A>  
90LB QUIKRETE CONCRETE MIX  
35@6.05 211.75  
MAX REFUND VALUE \$190.57/35  
Instant Vol Savings -21.18

SUBTOTAL 209.42  
SALES TAX 19.37  
TOTAL \$228.79

XXXXXXXXXXXX3627 VISA  
USD\$ 228.79  
AUTH CODE 05078G/3020652 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/07: \$1,468.86

As of 02/08/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](http://homedepot.com/credit)

6680 02/08/23 07:55 AM



6680 02 47874 02/08/2023 6855

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/09/2023

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 102717 96039  
PASSWORD: 23108 96037

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.





**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 35343 02/02/23 11:59 AM  
SALE CASHIER EDWIN

727096303609 RAPDSET CONR <A>  
60LB RAPID SET CONCRETE MIX  
15@14.97 224.55  
049000019162 FANTA ORANGE <A> 2.38  
200Z FANTA ORANGE  
0000-999-867 BEV DEP 0.05 <A,U> 0.05N  
BEVERAGE BOTTLE DEP 0.05

SUBTOTAL 226.98  
SALES TAX 20.99  
TOTAL \$247.97

XXXXXXXXXXXX3627 VISA  
USD\$ 247.97  
AUTH CODE 08283G/9013351 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/01: \$1,241.93

As of 02/02/2023 your Paint Rewards level is Member; Spend 1000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6680 02/02/23 11:59 AM



6680 01 35343 02/02/2023 3900

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/03/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 77655 70976  
PASSWORD: 23102 70975

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

904.83  
+ 247.97  
1,152.80  
+ 241.93

+





**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 32183 02/01/23 01:57 PM  
SALE CASHIER YOLANDA

059647911637 CLLIQUID2GA <A> 17.98  
HDX CHLORINATING LIQUID 2X1GA  
017082876355 MEAT SNACKS <A> 7.97N  
JL TERIYAKI BF JERKY 2.85OZ  
045242483730 12"5TPICAX <A> 14.47  
MKE 12" 5TPI CARB NAIL EMB 1PK  
045242082704 SAWZALL <A> 19.97  
MKE 9" 5TPI BI-M NAIL WOOD 5PK  
0000-383-937 RAPDSET CONR <A>  
60LB RAPID SET CONCRETE MIX  
50@14.97 748.50  
0000-999-835 PALLET DEP <A,U> 20.00  
PALLET DEPOSIT-REFUNDABLE ON RETURN

SUBTOTAL 828.89  
SALES TAX 75.94  
TOTAL \$904.83

XXXXXXXXXXXX3627 VISA  
USD\$ 904.83  
AUTH CODE 03568G/0013248 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 01/31: \$433.04

As of 02/01/2023 your Paint Rewards  
level is Member; Spend 1000.00 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

6680 02/01/23 01:57 PM



6680 01 32183 02/01/2023 3485

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/02/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 71335 64656  
PASSWORD: 23101 64655

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S308120  
Invoice Date 2/02/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch # 594 Santa Ana, CA  
Total Amount Due \$1,905.22

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

640 1 MB 0.531 E0140X I0224 D10251840557 S2 P9510409 0001:0003



LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

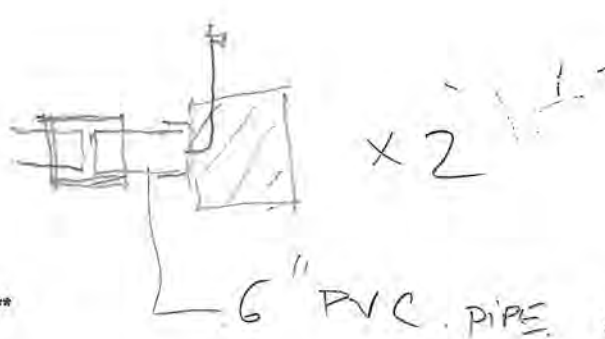
Shipped to:

CUSTOMER PICK-UP -

## CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
2/01/23	2/01/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S308120
Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
020614W	6 PVC C900 DR14 PIPE (G) 20' PC305	20	20		11.11000	FT ✓	222.2
3420GE ⚠ L	2 ECONO GATE VALVE *** CA Prop 65 - see below ***	2	2		57.34000	EA ✓	114.6
3120N360I	2X36 GALV STL NIPPLE IMP	2	2		38.13000	EA ✓	76.2
31209EI	2 GALV MI ST 90 IMP	2	2		13.93000	EA ✓	27.8
96007SW520	3/4X520" TEFLON TAPE	2	2		1.28000	EA ✓	2.5
21I06C20T	6X2 MJ TAPT CAP C153 IMP	2	2		70.11000	EA ✓	140.2
21AMF7062006PEC	6 EBAA MEGALUG W/ACC 2006PEC, EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED, F/C900	2	2		64.90000	EA	129.8
74FC2W6L12Q	FC2W-6-L12-Q 6 CPLG 12 CS 316SS B&N 6.23-7.60 OD	2	2		512.86000	EA ✓	1,025.7
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	1	1		4.61000	EA ✓	4.6



\*\*\* CA Prop 65 - See last page \*\*\*



P.O. Box 5067  
Buena Park, CA 90622  
Billing: (714) 522-4403  
Fax: (714) 522-4524

Invoice Date
11/21/2022

Invoice #
561144

Customer	1772
----------	------

LONEROCK, INC.  
70 DOMANI  
Irvine, CA 92618

Job	67429
-----	-------

WARNER AVENUE IMPROVEMENTS  
14-6802  
Main St & E Warner Ave  
Santa Ana, CA 92707

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
1911142	11/21/2022		3/4" CRUSHED ROCK	24.79	TN	\$11.25	\$278.89
1911142	11/21/2022		FREIGHT	24.79	TN	\$14.25	\$353.26
1950885	11/21/2022		3/4" CRUSHED ROCK	25.39	TN	\$11.25	\$285.64
1950885	11/21/2022		FREIGHT	25.39	TN	\$14.25	\$361.81

$$\begin{array}{l}
 24.79 \\
 + 25.39 \\
 \hline
 50.18 \text{ t}
 \end{array}
 \rightarrow
 \begin{array}{l}
 30.41 \text{ cy} \\
 1331.82 : 50.18 \\
 \hline
 = 26.54 / \text{t} \\
 \text{OR } 26.54 \times 1.65 = 43.79 / \text{cy}
 \end{array}$$

3/4 ROCK  
\$ 43.79 / cy

**CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA**

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282  
Central California | Northern California (800) 734-3053  
San Diego County (800) 266-2837  
Palm Springs | Indio (866) 923-4772  
Arizona & Nevada (855) 522-0282

SUB-TOTAL	\$1,279.60
SALES TAX	\$52.22
MINING TAX	\$0.00
TOTAL DUE	\$1,331.82
DUE BY	12/10/2022

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.  
ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.





SAND & GRAVEL INC.

www.wcsg.com

P.O. Box 5067

Buena Park, CA 90622

Billing: (714) 522-4403

Fax: (714) 522-4524

10/20/2022

55-013

Customer	1772	Job	67429
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LONEROCK, INC.  
70 DOMANI  
Irvine, CA 92618

WARNER AVENUE IMPROVEMENTS  
14-6802  
Main St & E Warner Ave  
Santa Ana, CA 92707

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
1905492	10/20/2022		CRUSHED MISC. BASE	26.15	TN	\$4.25	\$111.14
1905492	10/20/2022		FREIGHT	26.15	TN	\$8.75	\$228.81
1905773	10/20/2022		CRUSHED MISC. BASE	25.94	TN	\$4.25	\$110.25
1905773	10/20/2022		FREIGHT	25.94	TN	\$8.75	\$226.98
1809748	10/20/2022		SCREENED FILL SAND	26.11	TN	\$4.00	\$104.44
1809748	10/20/2022		FREIGHT	26.11	TN	\$13.50	\$352.49
1896101	10/20/2022		SCREENED FILL SAND	25.35	TN	\$4.00	\$101.40
1896101	10/20/2022		FREIGHT	25.35	TN	\$13.50	\$342.23

Sand:  $17.5 \times 1.0925 = 19.12 \times 1.65 \Rightarrow \$31.55/cy$   
CMB:  $13 \times 1.0925 = 14.20 \times 1.65 \Rightarrow \$23.43/cy$

CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282  
Central California | Northern California (800) 734-3053  
San Diego County (800) 266-2837  
Palm Springs | Indio (866) 923-4772  
Arizona & Nevada (855) 522-0282

SUB-TOTAL	\$1,577.74
SALES TAX	\$39.52
MINING TAX	\$0.00
TOTAL DUE	\$1,617.26
DUE BY	11/10/2022

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.  
ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.



**TRACTORS, RUBBER TIRE,  
INDUSTRIAL, FARM & SKID STEER**

[ TRACS ]

DELAY FACTOR = 0.12

OVERTIME FACTOR = 0.89

37.3 kW (50 HP) OR LESS

[ <50 ]

Including, but not limited to the following:

Bobcat--440B, 443B, 450, 453, 542B, 543B, 553, 742B, 743B,  
753, 763, 773, 1840, 7753

Case-- 1818, 1825, 1835C, 1838

Deere-- 3375, 4475, 5200, 5575, 6675, 7775

Ford-- L250, L454, L455, L553, L555, L781

Gehl-- SL3310, SL3410, SL3725, SL3825, SL4525, SL4625

Hydra-Mac-- 1300, 1600, 1700D

JCB-- 165Robot, 165Robot Ser II

Massey-Ferguson-- MF30E

Mahto-- LS70, LS75, L933

Mustang-- 920, 920E, 921, 930A, 930AE, 940, 940E, 910, 911,  
2040

New Holland-- 1220, 1320, 1620, 1920, 2120, 3415, 3930, L250,  
L255, L465, LX465, LX485, L565, LX565, LX665

Ramrod-- 230B, 300B, 584B, 784B, 550, 750, 1350, 1550

Thomas-- T-82, T-83, T-83S, T-103, T-132, T-133, T-133S

Trak-- 1300HD, 1300C, 1300CX, 1500C

Model	Code	Rate
with loader or dozer	A	\$27.23
auger, w/ or w/o loader or dozer	B	\$27.68
backhoe, w/ or w/o loader or dozer	C	\$29.35

OVER 37.3 kW (50 HP)

[ >50 ]

Including, but not limited to the following:

Bobcat-- 853, 863, 873, 943, 953, 980

Case-- 1845C

Deere-- 5300, 5400, 6200, 6300, 6400, 8875

Ford-- L783, L785, 250C, 260C

Gehl-- SL5625, SL6625, SL6635

Hydra-Mac-- 1850, 2650, 2650D

JCB-- 185Robot

Massey-Ferguson-- MF40E, MF50EX

Mustang-- 960, 2060

New Holland-- 4630, 5030, 5640, 6640, 7740, 7840, 8240, 8340,

L865, LX865, LX885, 345D, 545D

Ramrod-- 1750, 1950

Thomas-- T-173HL, T-173HLS, T173HLS II, T-203HD, T-  
233HD

Trak-- 1700HD, 1700C, 1700CX, 1700XHP

Model	Code	Rate
with loader or dozer	A	\$36.47
auger, w/ or w/o loader or dozer	B	\$37.04
backhoe, w/ or w/o loader or dozer	C	\$38.77

**TRAFFIC CONTROL & SAFETY DEVICES [ TRAF ]  
(HOURLY RATES)**

DELAY FACTOR = 0.36

OVERTIME FACTOR = 0.70

CHANGEABLE MESSAGE SIGN

[ CMSN ]

Model	Code	Rate
Generator	GEN1	\$15.14
Generator w/ cell remote	GEN2	\$16.52
Solar	SOL1	\$10.66
Solar w/ cell remote	SOL2	\$12.04

FLASHING ARROW SIGN

[ FLAS ]

Including supplies, replacements and servicing.

Model	Code	Rate
Roof mounted	RM	\$0.94
Trailer mounted	TM	\$3.48

**TRAFFIC CONTROL & SAFETY DEVICES [ TRAF ]  
(DAILY RATES)**

DELAY FACTOR = 0.72

OVERTIME FACTOR = 1.00

Includes supplies and servicing. The following allowance is entered on the extra work by using days instead of hours worked. Crash cushion barrels and K-rail sections are now listed with Non-Operated items[NONOP].

(1) BARRICADES

[ 1BAR ]

(A) 750 mm to 900 mm high & 600 mm to 900 mm wide (30 to 36 inches high & 24 to 36 inches wide)

(B) 1500 mm high by 1200 mm wide min. (60" high by 48" wide min.)

Model	Code	Rate
each with flasher	A1	\$0.52
each without flasher	A2	\$0.27
each	B3	\$1.17

(2) TRAFFIC CONES

[ 2TC ]

Lost or destroyed are no longer paid on invoice.

Model	Code	Rate
450 mm (18") high, per 100	A100	\$9.37
700 mm (28") high, per 100	B100	\$16.27
700 mm (28") high w/ refl sleeve, per 100	D100	\$25.20
1,050 mm (42") high w/ refl sleeve, per 100	E100	\$41.92

(3) PORTABLE DELINEATOR

[ 3DEL ]

Lost or destroyed are no longer paid on invoice.

Model	Code	Rate
per 100	100	\$26.68

(4) ILLUMINATED SIGNS

[ 4SIG ]

Model	Code	Rate
incl 900 mm x900 mm (3'x3') sign & batteries	12V	\$6.53

(5) FLASHING BEACON

[ 5BEA ]

Model	Code	Rate
portable 12 volt	12V	\$6.67

(6) FLAG/SIGN STAND

[ 6FSS ]

Model	Code	Rate
incl sign, stand & 3 flags	EACH	\$3.01

(7) DELINEATOR DRUM

[ 7DDR ]

Model	Code	Rate
Del. drum w/ base per 100	100	\$66.51





# Integrity Rebar Placers

1345 Nandina Ave. Perris, CA 92571

O: (951) 696-6843 F: (951) 943-7772

## QUOTE ONLY

Lone Rock  
Warner Avenue Street  
70 Domani  
Irvine, CA 92618

DATE: September 23, 2022  
INVOICE #: Q#20220923-618  
PO#: 14-6802

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	DS 23 RCB TRANSITION (RFI 23)	65	LF	\$ 440.28	\$ 28,618.18
					\$
2	DS 24 RCB TRANSITION (RFI 24)	56	LF	\$ 360.37	\$ 20,180.62
					\$
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
	Lump Sum Pricing, Includes labor and Delivery.				
SUBTOTAL					\$ 48,798.80
TOTAL					\$ 48,798.80

Approved By: Sign, Print Name and Title

Dated

All contract terms and conditions apply.

mark-up: 12

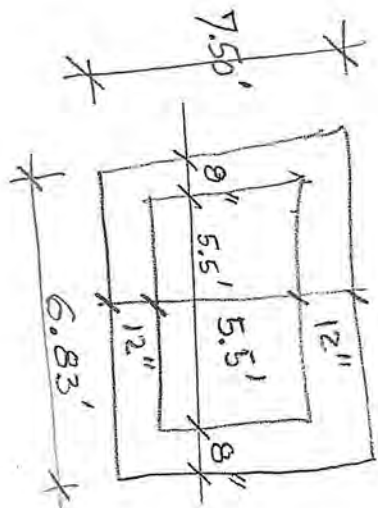
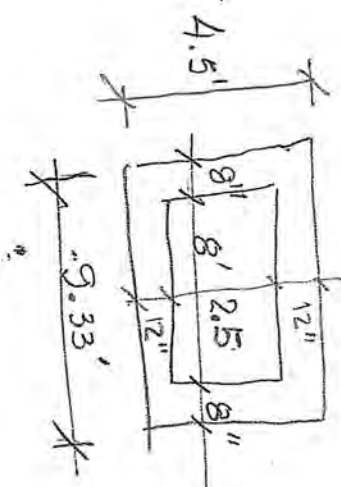
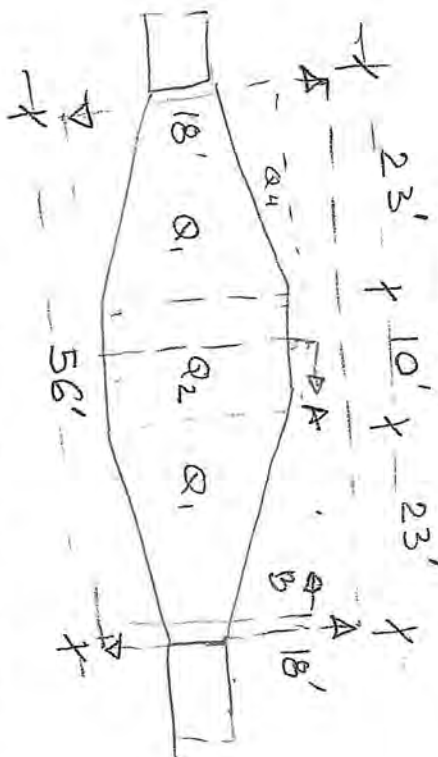
+ 0.1 x 5,000

+ 0.05 x 15,180.62

+ \$1,259.03

\$21,439.65

## Soil Disposal



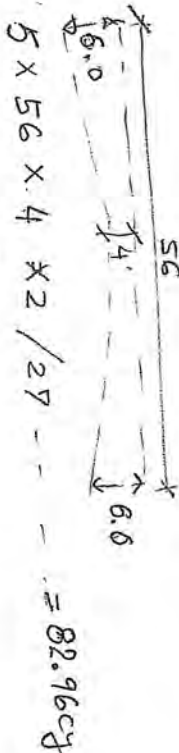
$$\text{Soil } Q_1 = \frac{9.33 \times 4.5' + 6.83 \times 7.5'}{2} \times 23 \times 2 = 79.40 \text{ cy}$$

$$\text{Soil } Q_{1a} = 18 \times 56 \times 1 / 27 = 37.33 \text{ cy}$$

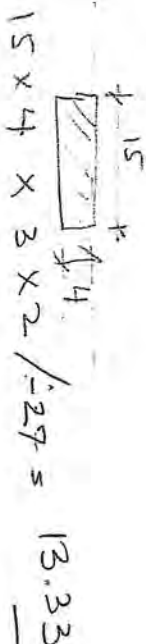
$$\text{Soil } Q_2 = 9.33 \times 4.5 \times 10 / 27 = 15.55 \text{ cy}$$

$$3/4 \text{ Rock } Q_3 =$$

$$3/4 \text{ Rock } Q_4 =$$



$$3/4 \text{ Rock } Q_5 =$$



$$\text{SAND} - 20 \times 3.5 \times 3.0 - / 27 = 7.77 \text{ cy}$$

$$\text{CHB} -$$



$$20 \times 12 \times 5.5 / 27 = 48.8 \text{ cy}$$

$$\text{Rock } 3/4" \Rightarrow 112.84 \text{ cy}$$

$$\text{Soil} \Rightarrow 132.28 \text{ cy}$$

Soil Disposal

$$132.28 + 112.84 + 56.57$$

$$= 301.69 \times 1.35$$

$$= 407.28 \text{ cy}$$

$$407.28 : 10 \text{ cy/truck} =$$

$$40.7 \text{ LOADS}$$



**ThackersTrucking**

12403 Central Ave. #296  
Chino, CA 91710-2604 US  
+1 5622086305  
thackerstrucking@outlook.com

**INVOICE**

BILL TO  
Lone rock Inc.  
70 Domani  
Irvine, Ca 92618

INVOICE 3710  
DATE 02/15/2023  
TERMS Net 30  
DUE DATE 03/17/2023

PROJECT  
2241 CYPRESS ST SANTA ANA CA

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
02/15/2023	Trucking per load	A-9196235, EZ-1, 02/15/2023, 4 LOADS	4	265.00	1,060.00
02/15/2023	Trucking per load	A-9196035, EZ-1, 02/15/2023, 4 LOADS	4	265.00	1,060.00
02/15/2023	Trucking per load	A-9196826, EZ-1, 02/15/2023, 2 LOADS	2	265.00	530.00
02/15/2023	Trucking per load	A-6994425, CHAVEZ BROS, 02/15/2023, 4 LOADS	4	265.00	1,060.00
02/15/2023	Trucking per load	A-4885698, ALEXS TRUCKING, 02/15/2023, 4 LOADS	4	265.00	1,060.00
02/16/2023	Trucking per load	A-9196827, EZ-1, 02/16/2023, 2 LOADS	2	265.00	530.00
02/16/2023	Trucking per load	A-9196237, EZ-1, 02/16/2023, 5 LOADS	5	265.00	1,325.00
02/16/2023	Trucking per load	A-8255233, JJJ VASQUEZ, 02/16/2023, 4 LOADS	4	265.00	1,060.00
02/16/2023	Trucking per load	A-8279649, A&S TRUCKING, 02/16/2023, 4 LOADS	4	265.00	1,060.00

BALANCE DUE

**\$8,745.00**



# COST PROPOSAL

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work:

Additional cost due to transition structures due to SS design change

based on RFI 24

23 working days extension

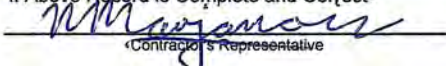
PCO#: 32.0

Revision:

Date: 02/01-3/24/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	157.5		\$119.42	\$162.78		\$18,808.65
Guillermo Saldana (Operator)	77.5	0.5	\$119.42	\$162.78		\$9,336.44
Ramon Guillen (Foreman Mason)	161.5	4	\$99.94	\$135.07		\$16,680.59
Salvador Saldana (Labor IV)	54.5		\$92.57	\$125.81		\$5,045.07
Ricardo Guillen (Cement Mason)	163	1.5	\$93.83	\$125.90		\$15,483.14
Ramon Guillen Jr. (Mason)	169.5	2	\$93.83	\$125.90		\$16,155.99
Cruz Benavente Chan (Labor II)	117		\$89.36	\$119.74		\$10,455.12
Jesus Gomez (Labor IV)	58.5		\$92.57	\$125.81		\$5,415.33
Jorge Alejandres (Labore II)	168.5	2	\$89.36	\$119.74		\$15,296.64
* Explain Additional Benefit:					SUBTOTAL	\$112,676.98
					MU 20%	\$22,535.40
					TOTAL LABOR	\$135,212.37
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		19		\$187.52		\$3,562.88
CAT 345CL Excavator		122.5		\$256.50		\$31,421.25
CAT 415F Skip Loader		19		\$47.87		\$909.53
CAT 450F Backhoe Loader		3		\$83.95		\$251.85
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		9		\$136.17		\$1,225.53
CAT 972H Loader		33		\$206.74		\$6,822.42
CAT 262D Skid Steer Loadr		14		\$40.25		\$563.50
CAT CB24B Roller				\$38.72		\$0.00
Generator		77		\$15.00		\$1,155.00
Dump Truck 2 axle		10		\$50.64		\$506.40
Crew Truck 20000 LB		144		\$37.19		\$5,355.36
Water Truck 36000 LB		6		\$45.04		\$270.24
CAT 315F		3.5		\$61.38		\$214.83
H100 Hammer		3		\$19.84		\$59.52
* Explain Other Costs:					SUBTOTAL	\$52,318.31
					MU 15%	\$7,847.75
					TOTAL EQUIPMENT	\$60,166.06
MATERIAL Description (Attach Invoice)	UNITS		QTY.	UNIT PRICE	EXTENDED AMOUNTS	
3/4" Cr. Rock		CY	112.84	\$43.79	\$4,941.26	
Hardware & Lumber (Home Depot etc.)		LS	1	\$4,036.58	\$4,036.58	
Core and Main Material		LS	1	\$2,235.81	\$2,235.81	
CMB		CY	48.8	\$23.43	\$1,143.38	
National Ready Mix		LS	1	\$10,300.27	\$10,300.27	
Sand Bags		EA	350	\$2.50	\$875.00	
Asphalt		Ton	0	\$103.44	\$0.00	
Sand		CY	7.77	\$31.55	\$245.14	
Traffic Control Equipment		Daily	45	\$126.62	\$5,697.90	
Shoring		Weekly	13	\$1,722.01	\$22,386.13	
CitiPump		LS	1	\$1,595.00	\$1,595.00	
Disposal Dump Fees		EA	40.7	\$265.00	\$10,785.50	
Trash Disposal Costs		LS	1	\$1,121.30	\$1,121.30	
				SUBTOTAL	\$65,363.28	
				MU 15%	\$9,804.49	
				TOTAL MATERIAL	\$75,167.77	
Other/Misc. Work	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
Rebar Cost w/ markup	LS	1	\$21,439.65		\$21,439.65	
Item 94 60" RCP deduction	LF	56	(\$450.00)		(\$25,200.00)	
* Explain Other Costs:				SUBTOTAL	(\$3,760.35)	
				MU 0%	\$0.00	
				TOTAL OTHER WORK	(\$3,760.35)	

If Above Record is Complete and Correct

  
Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$135,212.37  
**TOTAL EQUIPMENT** \$60,166.06  
**TOTAL MATERIAL** \$75,167.77  
**TOTAL OTHER WORK** (\$3,760.35)  
**BOND 1%** \$2,667.86  
**TOTAL THIS PROPOSAL** \$269,453.71

# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Preparing and removing shoring boxes for transitional structure per RFI 2  
 and removing asphalt from the Oak road

Report No.: 01 272  
 PCO#: RFI 24 26  
 Revision: 2/1/2023  
 Date: 2/01/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	5		\$119.42	\$162.78		\$597.10
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)			\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	3		\$93.83	\$125.90		\$281.49
Cruz Benavente Chan (App)	5		\$71.25	\$98.67		\$356.25
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	6		\$92.57	\$125.81		\$555.42
Jorge Alejandres (Labor App IV)	2		\$71.25	\$98.67		\$142.50
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$2,888.12
					MU 20%	\$577.62
					<b>TOTAL LABOR</b>	<b>\$3,465.74</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		2		\$187.52		\$375.04
CAT 345CL Excavator				\$256.50		\$0.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		2		\$83.95		\$167.90
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		2		\$50.64		\$101.28
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		2.5		\$61.38		\$153.45
H100 Hammer		2		\$19.84		\$39.68
* Explain Other Costs:					SUBTOTAL	\$986.11
					MU 15%	\$147.92
					<b>TOTAL EQUIPMENT</b>	<b>\$1,134.03</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Pending					\$0.00	
					\$0.00	
				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				<b>TOTAL MATERIAL</b>	<b>\$0.00</b>	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
					\$0.00	
					\$0.00	
* Explain Other Costs:				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>	
If Above Record is Complete and Correct					<b>TOTAL LABOR</b>	<b>\$3,465.74</b>
					<b>TOAL EQUIPMENT</b>	<b>\$1,134.03</b>
					<b>TOTAL MATERIAL</b>	<b>\$0.00</b>
					<b>BOND 1%</b>	<b>\$46.00</b>
					<b>TOTAL THIS PROPOSAL</b>	<b>\$4,645.77</b>

Contractor's Representative

Owner's Representative

*Rec'd 2-2-23* *[Signature]*



# DAILY EXTRA WORK REPORT

**Contractor:** Lonerock, Inc.  
**Project:** Warner Avenue Improvements Project  
**Project No.:** 14-6802; 18-6424; 20-6618  
**Owner:** City of Santa Ana  
**Description of Work:** Open existing water line on Oak road for installation Endcap related to construction of Transitional structure per RFI 24

**Report No.:** 01 273  
**PCO#:** RFI 24 26  
**Revision:** 2/1/2023  
**Date:** 2/01/1023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	3		\$119.42	\$162.78		\$358.26
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	4		\$92.57	\$125.81		\$370.28
Ricardo Guillen (Cement Mason)	4		\$93.83	\$125.90		\$375.32
Ramon Guillen Jr. (Mason)	5		\$93.83	\$125.90		\$469.15
Cruz Benavente Chan (App)	3		\$71.25	\$98.67		\$213.75
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	2		\$92.57	\$125.81		\$185.14
Jorge Alejandres (Labor App IV)	6		\$71.25	\$98.67		\$427.50
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$2,399.40
					MU 20%	\$479.88
					<b>TOTAL LABOR</b>	<b>\$2,879.28</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator				\$256.50		\$0.00
CAT 415F Skip Loader		2		\$47.87		\$95.74
CAT 450F Backhoe Loader		1		\$83.95		\$83.95
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		1		\$50.64		\$50.64
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		1		\$45.04		\$45.04
CAT 315F		1		\$61.38		\$61.38
H100 Hammer		1		\$19.84		\$19.84
* Explain Other Costs:					SUBTOTAL	\$585.85
					MU 15%	\$87.88
					<b>TOTAL EQUIPMENT</b>	<b>\$673.73</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Pending						\$0.00
						\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL MATERIAL</b>	<b>\$0.00</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

**TOTAL LABOR** \$2,879.28  
**TOTAL EQUIPMENT** \$673.73  
**TOTAL MATERIAL** \$0.00  
**BOND 1%** \$35.53  
**TOTAL THIS PROPOSAL** **\$3,588.54**

Contractor's Representative

Owner's Representative

*Rec'd 2-2-23*



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Open existing water line on Oak road for installation Endcap related  
 to construction of Transitional structure per RFI 24

Report No.: 02 274  
 PCO#: RFI 24 26  
 Revision: 2/2/2023  
 Date: 2/2/23

LABOR		HOURS		HOURLY RATE		ADDITIONAL	EXTENDED
Name & Classification		Regular	OT	Regular	OT	BENEFIT*	AMOUNTS
John Williams (Operator)		2	✓	\$119.42	\$162.78		\$238.84
Guillermo Saldana (Operator)		6	✓	\$119.42	\$162.78		\$716.52
Ramon Guillen (Foreman Mason)		6	✓	\$99.94	\$135.07		\$599.64
Salvador Saldana (Labor IV)		0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)		0		\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)		8	✓	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)		0		\$71.25	\$98.67		\$0.00
Peter Arroyo (App)				\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)		6	✓	\$92.57	\$125.81		\$555.42
Jorge Alejandres (Labor App IV)		6	✓	\$71.25	\$98.67		\$427.50
							\$0.00
* Explain Additional Benefit:						SUBTOTAL	\$3,288.56
						MU 20%	\$657.71
						TOTAL LABOR	\$3,946.27
EQUIPMENT		SBY	OPP.	SBY	OPP.	OTHER	EXTENDED
Description		HRS.	HRS.	COST	COST	COSTS*	AMOUNTS
CAT 336EL Excavator					\$187.52		\$0.00
CAT 345CL Excavator					\$256.50		\$0.00
CAT 415F Skip Loader			0		\$47.87		\$0.00
CAT 450F Backhoe Loader			0		\$83.95		\$0.00
CAT 450E Backhoe Loader					\$83.95		\$0.00
CAT 950H Loader			1	✓	\$136.17		\$136.17
CAT 972H Loader					\$206.74		\$0.00
CAT 262D Skid Steer Loader			6	✓	\$40.25		\$241.50
CAT CB24B Roller					\$38.72		\$0.00
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle			0		\$50.64		\$0.00
Crew Truck 20000 LB			0		\$37.19		\$0.00
Water Truck 36000 LB			2	✓	\$45.04		\$90.08
CAT 315F			0		\$61.38		\$0.00
H100 Hammer			0		\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL	\$467.75
						MU 15%	\$70.16
						TOTAL EQUIPMENT	\$537.91
MATERIAL				UNITS	QTY.	UNIT	EXTENDED
Description (Attach Invoice)						PRICE	AMOUNTS
Concrete					1	1,152.80	\$1,152.80
Sand				cy	2	43.00	\$86.00
fittings				LS	1	2,500.00	\$2,500.00
CMB				cy	3	30.00	\$90.00
						SUBTOTAL	\$3,828.80
						MU 15%	\$574.32
						TOTAL MATERIAL	\$4,403.12
OTHER WORK		UNITS	QTY.	UNIT	OTHER	EXTENDED	
				PRICE	COSTS*	AMOUNTS	
						\$0.00	
						\$0.00	
* Explain Other Costs:						SUBTOTAL	\$0.00
						MU 15%	\$0.00
						TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

TOTAL LABOR \$3,946.27  
 TOTAL EQUIPMENT \$537.91  
 TOTAL MATERIAL \$4,403.12  
 BOND 1% \$88.87  
**TOTAL THIS PROPOSAL \$8,976.18**

*Invoice*

*Rec'd 2-2-23 AM*

# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Preparing and removing shoring boxes for transitional structure per RFI 2

Report No.: 02-275  
 PCO#: REL-24-26  
 Revision: 2/2/2023  
 Date: 2/02/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	2		\$119.42	\$162.78		\$238.84
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	2		\$99.94	\$135.07		\$199.88
Salvador Saldana (Labor IV)			\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	2		\$71.25	\$98.67		\$142.50
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$581.22
					MU 20%	\$116.24
					TOTAL LABOR	\$697.46
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		2		\$187.52		\$375.04
CAT 345CL Excavator				\$256.50		\$0.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		0		\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$375.04
					MU 15%	\$56.26
					TOTAL EQUIPMENT	\$431.30
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Pending					\$0.00	
					\$0.00	
				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				TOTAL MATERIAL	\$0.00	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
					\$0.00	
					\$0.00	
* Explain Other Costs:				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				TOTAL OTHER WORK	\$0.00	

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$697.46  
**TOTAL EQUIPMENT** \$431.30  
**TOTAL MATERIAL** \$0.00  
**BOND 1%** \$11.29  
**TOTAL THIS PROPOSAL** \$1,140.05



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Excavated trench for transitional structure, and instaling shoring per

Report No.: 25 276  
 PCO#: RFI 24 26  
 Revision: 2/3/2023  
 Date: 2/03/1023

RFI 24

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	1.5	✓	\$119.42	\$162.78		\$179.13
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	1.5	✓	\$99.94	\$135.07		\$149.91
Salvador Saldana (Labor IV)			\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	1.5	✓	\$93.83	\$125.90		\$140.75
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	1.5	✓	\$71.25	\$98.67		\$106.88
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$576.66
					MU 20%	\$115.33
					<b>TOTAL LABOR</b>	<b>\$691.99</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		1.5	✓	\$256.50		\$384.75
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		0		\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$384.75
					MU 15%	\$57.71
					<b>TOTAL EQUIPMENT</b>	<b>\$442.46</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Shoring	day	1	385.00	\$385.00		
				\$0.00		
			SUBTOTAL	\$385.00		
			MU 15%	\$57.75		
			<b>TOTAL MATERIAL</b>	<b>\$442.75</b>		
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
					\$0.00	
					\$0.00	
* Explain Other Costs:				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>	

If Above Record is Complete and Correct

**TOTAL LABOR** \$691.99  
**TOTAL EQUIPMENT** \$442.46  
**TOTAL MATERIAL** \$442.75  
**BOND 1%** \$15.77  
**TOTAL THIS PROPOSAL** \$1,592.98

Contractor's Representative

Owner's Representative

*Rec'd*

*[Signature]*

# DAILY EXTRA WORK REPORT

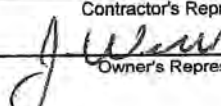
Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 04 277  
 PCO#: REL-24-26  
 Revision: 2/6/2023  
 Date: 2/06/1023

**Excavated trench for transitional structure, and instaling shoring per  
 RFI 24 (Oak Raoad) - Suport of the gas line and S.Sewer**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	8		\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	2		\$92.57	\$125.81		\$185.14
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	2		\$92.57	\$125.81		\$185.14
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$5,151.80
					MU 20%	\$1,030.36
					<b>TOTAL LABOR</b>	<b>\$6,182.16</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		8		\$206.74		\$1,653.92
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$4,003.44
					MU 15%	\$600.52
					<b>TOTAL EQUIPMENT</b>	<b>\$4,603.96</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
						\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$6,182.16  
**TOAL EQUIPMENT** \$4,603.96  
**TOTAL MATERIAL** \$442.75  
**BOND 1%** \$0.00  
**TOTAL THIS PROPOSAL** **\$11,228.87**

VERIFY  
 TIME  
 + LABOR ju  
 ONLY  
 EQUIPMENT  
 + MATERIAL  
 ju



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

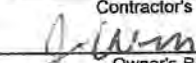
Report No.: 05 279  
 PCO#: RFI 24 26  
 Revision: 2/7/2023  
 Date: 2/07/2023

Excavated trench for transitional structure, and installing shoring per  
 RFI 24 (Oak Road) - Support of the gas line and Sewer

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	8		\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,781.52
					MU 20%	\$956.30
					TOTAL LABOR	\$5,737.82
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		8		\$206.74		\$1,653.92
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		2		\$50.64		\$101.28
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$4,104.72
					MU 15%	\$615.71
					TOTAL EQUIPMENT	\$4,720.43
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" Rock			CY	20	45.00	\$900.00
6" pipe and fittings			LS	1	570.00	\$570.00
					SUBTOTAL	\$1,855.00
					MU 15%	\$278.25
					TOTAL MATERIAL	\$2,133.25
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

VERIFY  
HOURS  
MATERIAL  
+ EQUIPMENT

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

TOTAL LABOR \$5,737.82  
 TOAL EQUIPMENT \$4,720.43  
 TOTAL MATERIAL \$2,133.25  
 BOND 1% \$0.00  
 TOTAL THIS PROPOSAL \$12,591.50

# DAILY EXTRA WORK REPORT

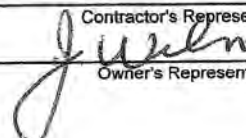
Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 06 281  
 PCO#: REL 24 26  
 Revision: 2/8/2023  
 Date: 2/08/1023

Excavated trench for transitional structure, and installing shoring per  
 RFI 24 (Oak Road) - Placing 1' rock on bottom

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	6		\$119.42	\$162.78		\$716.52
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$5,112.68
					MU 20%	\$1,022.54
					<b>TOTAL LABOR</b>	<b>\$6,135.22</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8.8		\$256.50		\$1,539.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		6		\$206.74		\$1,240.44
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$3,076.96
					MU 15%	\$461.54
					<b>TOTAL EQUIPMENT</b>	<b>\$3,538.50</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" Rock			CY	22	45.00	\$990.00
			LS	0	0.00	\$0.00
					SUBTOTAL	\$1,375.00
					MU 15%	\$206.25
					<b>TOTAL MATERIAL</b>	<b>\$1,581.25</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$6,135.22  
**TOTAL EQUIPMENT** \$3,538.50  
**TOTAL MATERIAL** \$1,581.25  
**BOND 1%** \$0.00  
**TOTAL THIS PROPOSAL** **\$11,254.97**

VERIFY  
 LABOR  
 EQUIPMENT  
 + MATERIALS  
 ONLY



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Excavated trench for transitional structure, and disposal of the soil*  
 RFI 24 (Oak Road) - Placing 3/4' rock on bottom and install form for bottom slab

Report No.: 07 282  
 PCO#: RFI 24 26  
 Revision: 2/9/2023  
 Date: 2/09/1023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		5		\$256.50		\$1,282.50
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		3		\$206.74		\$620.22
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$2,200.24
					MU 15%	\$330.04
					<b>TOTAL EQUIPMENT</b>	<b>\$2,530.28</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Shoring	day	1	385.00	\$385.00		
3/4" Rock	CY	12	45.00	\$540.00		
Trucking soil	trucks	2	300.00	\$600.00		
Material	LS	1	961.93	\$961.93		
				SUBTOTAL	\$2,486.93	
				MU 15%	\$373.04	
				<b>TOTAL MATERIAL</b>	<b>\$2,859.97</b>	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
					\$0.00	
					\$0.00	
* Explain Other Costs:				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>	
If Above Record is Complete and Correct					<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
					<b>TOTAL EQUIPMENT</b>	<b>\$2,530.28</b>
					<b>TOTAL MATERIAL</b>	<b>\$2,859.97</b>
					<b>BOND 1%</b>	<b>\$0.00</b>
					<b>TOTAL THIS PROPOSAL</b>	<b>\$10,665.64</b>

VERIFY  
LABOR,  
EQUIPMENT  
+ MATERIAL  
ONLY

Contractor's Representative  
  
 Owner's Representative

# DAILY EXTRA WORK REPORT


Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Processing soil for transport (to wet) and preparing form for the wall  
 per RFI 24 (Oak Road transitional structure) - transport panels to the site

Report No.: 08-283  
 PCO#: REI-24-26  
 Revision: 2/10/2023  
 Date: 2/10/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8		\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		6		\$256.50		\$1,539.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		2		\$206.74		\$413.48
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$2,250.00
					MU 15%	\$337.50
					<b>TOTAL EQUIPMENT</b>	<b>\$2,587.50</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
						\$0.00
						\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

VERIFY  
LABOR  
EQUIPMENT  
+ MATERIAL  
ONLY

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$5,275.39  
**TOTAL EQUIPMENT** \$2,587.50  
**TOTAL MATERIAL** \$442.75  
**BOND 1%** \$0.00  
**TOTAL THIS PROPOSAL** **\$8,305.64**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Processing soil for transport (to wet) and preparing form for the wall*  
 per RFI 24 (Oak Road transitional structure) - transport panels to the site

Report No.: *09 285*  
 PCO#: *RFI 24 26*  
 Revision: 2/13/2023  
 Date: 2/13/2023

LABOR Name & Classification		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
		Regular	OT	Regular	OT		
John Williams (Operator)		8	✓	\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)		0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)		8	✓	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)		0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)		8	✓	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)		8	✓	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)		0		\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)		0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)		8	✓	\$71.25	\$98.67		\$570.00
							\$0.00
* Explain Additional Benefit:						SUBTOTAL	\$3,826.16
						MU 20%	\$765.23
						TOTAL LABOR	\$4,591.39
EQUIPMENT Description		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator					\$187.52		\$0.00
CAT 345CL Excavator			6	✓	\$256.50		\$1,539.00
CAT 415F Skip Loader					\$47.87		\$0.00
CAT 450F Backhoe Loader			0		\$83.95		\$0.00
CAT 450E Backhoe Loader					\$83.95		\$0.00
CAT 950H Loader					\$136.17		\$0.00
CAT 972H Loader			2	✓	\$206.74		\$413.48
CAT 262D Skid Steer Loader			2	✓	\$40.25		\$80.50
CAT CB24B Roller					\$38.72		\$0.00
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle			0		\$50.64		\$0.00
Crew Truck 20000 LB			8	✓	\$37.19		\$297.52
Water Truck 36000 LB					\$45.04		\$0.00
CAT 315F			0		\$61.38		\$0.00
H100 Hammer			0		\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL	\$2,330.50
						MU 15%	\$349.58
						TOTAL EQUIPMENT	\$2,680.08
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS	
Shoring			day	1	385.00	\$385.00	
						\$0.00	
						\$0.00	
* Explain Other Costs:						SUBTOTAL	\$385.00
						MU 15%	\$57.75
						TOTAL MATERIAL	\$442.75
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
						\$0.00	
						\$0.00	
* Explain Other Costs:						SUBTOTAL	\$0.00
						MU 15%	\$0.00
						TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

**TOTAL LABOR** \$4,591.39  
**TOTAL EQUIPMENT** \$2,680.08  
**TOTAL MATERIAL** \$442.75  
**BOND 1%** \$0.00  
**TOTAL THIS PROPOSAL** **\$7,714.22**

Contractor's Representative

Owner's Representative

*RFI 2-14-23*



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: **Completed rebar instalation, and instal form for starter wal**  
 per RFI 24 (Oak Road transitional structure) - pour 19 CY concrete for botton slab

Report No.: 10 287  
 PCO#: REI-24 26  
 Revision: 2/14/2023  
 Date: 2/14/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	2.5	\$99.94	\$135.07		\$1,137.20
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	1.5	\$93.83	\$125.90		\$939.49
Ramon Guillen Jr. (Mason)	8	1.5	\$93.83	\$125.90		\$939.49
Cruz Benavente Chan (App)	3		\$71.25	\$98.67		\$213.75
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	1.5	\$71.25	\$98.67		\$718.01
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,903.29
					MU 20%	\$980.66
					<b>TOTAL LABOR</b>	<b>\$5,883.95</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		4		\$256.50		\$1,026.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		3		\$45.04		\$135.12
CAT 315F		0		\$61.38		\$0.00
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$1,539.14
					MU 15%	\$230.87
					<b>TOTAL EQUIPMENT</b>	<b>\$1,770.01</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Shoring	day	1	385.00	\$385.00		
Material	LS	1	328.28	\$328.28		
Concrete	CY	19	165.00	\$3,135.00		
				SUBTOTAL	\$3,848.28	
				MU 15%	\$577.24	
				<b>TOTAL MATERIAL</b>	<b>\$4,425.52</b>	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
Concrete Pump	LS	1	\$975.00		\$975.00	
					\$0.00	
* Explain Other Costs:					SUBTOTAL	\$975.00
					MU 15%	\$146.25
					<b>TOTAL OTHER WORK</b>	<b>\$1,121.25</b>
If Above Record is Complete and Correct						
<b>TOTAL LABOR</b>					<b>\$5,883.95</b>	
<b>TOAL EQUIPMENT</b>					<b>\$1,770.01</b>	
<b>TOTAL MATERIAL</b>					<b>\$4,425.52</b>	
<b>BOND 1%</b>					<b>\$0.00</b>	
<b>TOTAL THIS PROPOSAL</b>					<b>\$12,079.48</b>	

Contractor's Representative

Owner's Representative



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: **Removed form from bottom slab and install form for the wall**  
 per RFI 24 (Oak Road transitional structure)- disposed extra soil from the site

Report No.: 11-288  
 PCO#: RFI 24 26  
 Revision: 2/15/2023  
 Date: 2/15/2023

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$2,409.52
					MU 15%	\$361.43
					<b>TOTAL EQUIPMENT</b>	<b>\$2,770.95</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	588.50	\$588.50
Concrete			CY	0	165.00	\$0.00
					SUBTOTAL	\$973.50
					MU 15%	\$146.03
					<b>TOTAL MATERIAL</b>	<b>\$1,119.53</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	18	\$300.00		\$5,400.00
* Explain Other Costs:					SUBTOTAL	\$5,400.00
					MU 15%	\$810.00
					<b>TOTAL OTHER WORK</b>	<b>\$6,210.00</b>

If Above Record is Complete and Correct

**TOTAL LABOR** \$5,275.39  
**TOTAL EQUIPMENT** \$2,770.95  
**TOTAL MATERIAL** \$1,119.53  
**Total Oter** \$6,210.00  
**TOTAL THIS PROPOSAL** **\$15,375.87**

Contractor's Representative  
*Rec'd 2-16-23*  
 Owner's Representative

*6 hrs. off-hand concrete operator & driver.*



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Install form for the wall  
 per RFI 24 (Oak Road transitional structure) -disposed soil from the site

Report No.: 12 289  
 PCO#: REL24 26  
 Revision: 2/16/2023  
 Date: 2/16/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
* John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	✓ 0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	✓	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	✓ 0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	✓ 0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	✓	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	✓ 0	\$71.25	\$98.67		\$570.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
* CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$2,409.52
					MU 15%	\$361.43
					<b>TOTAL EQUIPMENT</b>	<b>\$2,770.95</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	220.61	\$220.61
Concrete			CY	0	165.00	\$0.00
					SUBTOTAL	\$605.61
					MU 15%	\$90.84
					<b>TOTAL MATERIAL</b>	<b>\$696.45</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	OTHER COSTS*
Concrete Pump			LS	0	\$0.00	
Exposed soil			Load	16	\$300.00	
* Explain Other Costs:					SUBTOTAL	\$4,800.00
					MU 15%	\$720.00
					<b>TOTAL OTHER WORK</b>	<b>\$5,520.00</b>

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$5,275.39  
**TOAL EQUIPMENT** \$2,770.95  
**TOTAL MATERIAL** \$696.45  
**Toal Oter** \$5,520.00  
**TOTAL THIS PROPOSAL** **\$14,262.79**

6 nos. off haul operation  
 excavator  
 1"



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Install form for the wall and pour 14 cy of concrete*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: *290*  
 PCO#: *RFI24-26*  
 Revision: *2/17/2023*  
 Date: *2/17/23*

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8	✓	\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	3	✓ 0.5	\$119.42	\$162.78		\$439.65
Ramon Guillen (Foreman Mason)	8	✓ 1.5	\$99.94	\$135.07		\$1,002.13
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	✓ 0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	✓ 0.5	\$93.83	\$125.90		\$813.59
Cruz Benavente Chan (App)	5	✓	\$71.25	\$98.67		\$356.25
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	✓ 0.5	\$71.25	\$98.67		\$619.34
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,936.95
					MU 20%	\$987.39
					<b>TOTAL LABOR</b>	<b>\$5,924.34</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		4		\$256.50		\$1,026.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$1,234.76
					MU 15%	\$185.21
					<b>TOTAL EQUIPMENT</b>	<b>\$1,419.97</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	0.00	\$0.00
Concrete			CY	14	165.00	\$2,310.00
					SUBTOTAL	\$2,695.00
					MU 15%	\$404.25
					<b>TOTAL MATERIAL</b>	<b>\$3,099.25</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Concrete Pump			LS	0	\$0.00	\$0.00
Exposed soil			Load	0	\$300.00	\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
*[Signature]*  
 Owner's Representative  
*[Signature]*

**TOTAL LABOR** \$5,924.34  
**TOTAL EQUIPMENT** \$1,419.97  
**TOTAL MATERIAL** \$3,099.25  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$10,443.56**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Remove form for the wall and and cleaning transitional structure  
 per RFI 24 (Oak Road transitional structure) -

Report No.: 14-291  
 PCO#: BFI-24 26  
 Revision: 2/21/2023  
 Date: 2/21/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					TOTAL LABOR	\$5,275.39
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
* Explain Other Costs:					SUBTOTAL	\$2,200.76
					MU 15%	\$330.11
					TOTAL EQUIPMENT	\$2,530.87
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	0.00	\$0.00
Concrete			CY	0	165.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					TOTAL MATERIAL	\$442.75
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

Contractor's Representative  
 2-22-23  
 Owner's Representative

TOTAL LABOR \$5,275.39  
 TOTAL EQUIPMENT \$2,530.87  
 TOTAL MATERIAL \$442.75  
 Total Oter \$0.00  
 TOTAL THIS PROPOSAL \$8,249.02

# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Remove form for the wall and and cleaning transitional structure*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: 15 292  
 PCO#: RFI 24 26  
 Revision: 2/22/2023  
 Date: 2/22/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	7	0	\$71.25	\$98.67		\$498.75
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,324.91
					MU 20%	\$864.98
					<b>TOTAL LABOR</b>	<b>\$5,189.89</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
* Explain Other Costs:					SUBTOTAL	\$2,200.76
					MU 15%	\$330.11
					<b>TOTAL EQUIPMENT</b>	<b>\$2,530.87</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	0.00	\$0.00
Concrete			CY	0	165.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

**TOTAL LABOR** \$5,189.89  
**TOAL EQUIPMENT** \$2,530.87  
**TOTAL MATERIAL** \$442.75  
**Toal Oter** \$0.00  
**TOTAL THIS PROPOSAL** **\$8,163.52**

Contractor's Representative  
*Rec'd 2/27/23*  
 Owner's Representative



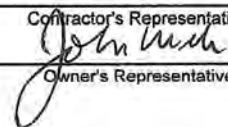
# DAILY EXTRA WORK REPORT

**Contractor:** Lonerock, Inc.  
**Project:** Warner Avenue Improvements Project  
**Project No.:** 14-6802; 18-6424; 20-6618  
**Owner:** City of Santa Ana  
**Description of Work:** *Instal form for top slab of transitional structure, and backfill with 3/4 rock per RFI 24 (Oak Road transitional structure) -*

**Report No.:** 293  
**PCO#:** RFI 24 26  
**Revision:** 3/2/2023  
**Date:** 3/2/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	8	0	\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$5,877.28
					MU 20%	\$1,175.46
					TOTAL LABOR	\$7,052.74
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		6		\$187.52		\$1,125.12
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader				\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$1,563.14
					MU 15%	\$234.47
					TOTAL EQUIPMENT	\$1,797.61
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	323.79	\$323.79
3/4" rock			CY	26.67	45.00	\$1,200.15
					SUBTOTAL	\$1,908.94
					MU 15%	\$286.34
					TOTAL MATERIAL	\$2,195.28
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$7,052.74  
**TOTAL EQUIPMENT** \$1,797.61  
**TOTAL MATERIAL** \$2,195.28  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** \$11,045.63

VERIFY  
 LABOR  
 EQUIPMENT  
 + MATERIAL  
 ONLY

# DAILY EXTRA WORK REPORT

**Contractor:** Lonerock, Inc.  
**Project:** Warner Avenue Improvements Project  
**Project No.:** 14-6802; 18-6424; 20-6618  
**Owner:** City of Santa Ana  
**Description of Work:** *Instal form for top slab of transitional structure,*  
*per RFI 24 (Oak Road transitional structure) -*

**Report No.:** 18 294  
**PCO#:** RFI 24 26  
**Revision:** 3/3/2023  
**Date:** 3/3/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	8	0	\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$6,832.64
					MU 20%	\$1,366.53
					<b>TOTAL LABOR</b>	<b>\$8,199.17</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader		8		\$47.87		\$382.96
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		4		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$2,792.48
					MU 15%	\$418.87
					<b>TOTAL EQUIPMENT</b>	<b>\$3,211.35</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
Material			LS	1	233.16	\$233.16
Dump fees			LS	1	805.50	\$805.50
					SUBTOTAL	\$1,423.66
					MU 15%	\$213.55
					<b>TOTAL MATERIAL</b>	<b>\$1,637.21</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
*John W. ...*  
 Owner's Representative

**TOTAL LABOR** \$8,199.17  
**TOTAL EQUIPMENT** \$3,211.35  
**TOTAL MATERIAL** \$1,637.21  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$13,047.73**

VERIFY /  
 LABOR  
 MATERIAL  
 + EQUIPMENT  
 ONLY



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work: *Instal form for top slab of transitional structure, per RFI 24 (Oak Road transitional structure) -*

Report No.:

PCO#:

Revision:

Date:

19 295  
RFI 24 26  
3/6/2023  
3/6/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8	✓	\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	✓	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	✓	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	✓	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	0	0	\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	✓	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$3,826.16
					MU 20%	\$765.23
					TOTAL LABOR	\$4,591.39
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		4		\$256.50		\$1,026.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		4		\$136.17		\$544.68
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$1,779.44
					MU 15%	\$266.92
					TOTAL EQUIPMENT	\$2,046.36
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Shoring	day	1	385.00	\$385.00		
Material	LS	0	233.16	\$0.00		
Dump fees	LS	0	805.50	\$0.00		
				SUBTOTAL	\$385.00	
				MU 15%	\$57.75	
				TOTAL MATERIAL	\$442.75	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
Concrete Pump	LS	0	\$0.00		\$0.00	
Exposed soil	Load	0	\$300.00		\$0.00	
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$4,591.39  
**TOTAL EQUIPMENT** \$2,046.36  
**TOTAL MATERIAL** \$442.75  
**Total Oter** \$0.00  
**TOTAL THIS PROPOSAL** \$7,080.50



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work: *Instal form for top slab of transitional structure,*  
per RFI 24 (Oak Road transitional structure) -

Report No.:

PCO#:

Revision: 3/7/2023

Date: 3/7/23

LABOR Name & Classification		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
		Regular	OT	Regular	OT		
John Williams (Operator)		8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)		0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)		8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)		2	0	\$92.57	\$125.81		\$185.14
Ricardo Guillen (Cement Mason)		8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)		8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)		3	0	\$71.25	\$98.67		\$213.75
Jesus Gomez (Labor IV)		0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandro (Labor App IV)		8	0	\$71.25	\$98.67		\$570.00
							\$0.00
* Explain Additional Benefit:						<b>SUBTOTAL</b>	\$4,225.05
						MU 20%	\$845.01
						<b>TOTAL LABOR</b>	\$5,070.06
EQUIPMENT Description		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator			0		\$187.52		\$0.00
CAT 345CL Excavator			4		\$256.50		\$1,026.00
CAT 415F Skip Loader			4		\$47.87		\$191.48
CAT 450F Backhoe Loader			0		\$83.95		\$0.00
CAT 450E Backhoe Loader					\$83.95		\$0.00
CAT 950H Loader			0		\$136.17		\$0.00
CAT 972H Loader			0		\$206.74		\$0.00
CAT 262D Skid Steer Loader			0		\$40.25		\$0.00
CAT CB24B Roller					\$38.72		\$0.00
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle			0		\$50.64		\$0.00
Crew Truck 20000 LB			4		\$37.19		\$148.76
Water Truck 36000 LB			0		\$45.04		\$0.00
CAT 315F			0		\$61.38		\$0.00
Generator			8		\$7.50		\$60.00
* Explain Other Costs:						<b>SUBTOTAL</b>	\$1,426.24
						MU 15%	\$213.94
						<b>TOTAL EQUIPMENT</b>	\$1,640.18
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS	
Shoring			day	1	385.00	\$385.00	
Material			LS	0	233.16	\$0.00	
Concrete			CY	19	165.00	\$3,135.00	
						<b>SUBTOTAL</b>	\$3,520.00
						MU 15%	\$528.00
						<b>TOTAL MATERIAL</b>	\$4,048.00
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
Concrete Pump		LS	0	\$0.00		\$0.00	
Exposed soil		Load	0	\$300.00		\$0.00	
* Explain Other Costs:						<b>SUBTOTAL</b>	\$0.00
						MU 15%	\$0.00
						<b>TOTAL OTHER WORK</b>	\$0.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$5,070.06

**TOTAL EQUIPMENT** \$1,640.18

**TOTAL MATERIAL** \$4,048.00

**Total Oter** \$0.00

**TOTAL THIS PROPOSAL** \$10,758.24




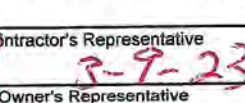
# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: remove form for top slab of transitional structure, and backfill  
per RFI 24 (Oak Road transitional structure) - instal form and placed 6 cy of slurry around sewer line

Report No.: 21-297  
 PCO#: RFI-24-26  
 Revision: 3/8/2023  
 Date: 3/8/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	0	0	\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0	0	\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$4,396.16
					MU 20%	\$879.23
					<b>TOTAL LABOR</b>	<b>\$5,275.39</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$2,260.76
					MU 15%	\$339.11
					<b>TOTAL EQUIPMENT</b>	<b>\$2,599.87</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	8	45.00	\$360.00
Concrete Slurry			CY	6	135.00	\$810.00
					SUBTOTAL	\$1,555.00
					MU 15%	\$233.25
					<b>TOTAL MATERIAL</b>	<b>\$1,788.25</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative  


**TOTAL LABOR** \$5,275.39  
**TOTAL EQUIPMENT** \$2,599.87  
**TOTAL MATERIAL** \$1,788.25  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** \$9,663.52



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: backfill transitional structure, and remove shoring  
per RFI 24 (Oak Road transitional structure) - remove embracement for top slab

Report No.: 22-298  
 PCO#: RFI-24-26  
 Revision: 3/9/2023  
 Date: 3/9/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8		\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	4.8	0	\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8	0	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	8.4	0	\$92.57	\$125.81		\$370.28
Ricardo Guillen (Cement Mason)	8	0	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	0	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	0	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	8	0	\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)	8	0	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$6,462.36
					MU 20%	\$1,292.47
					TOTAL LABOR	\$7,754.83
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		8		\$256.50		\$2,052.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		4		\$206.74		\$826.96
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8		\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		8		\$7.50		\$60.00
* Explain Other Costs:					SUBTOTAL	\$3,236.48
					MU 15%	\$485.47
					TOTAL EQUIPMENT	\$3,721.95
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	0	45.00	\$0.00
Concrete Slurry			CY	0	135.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					TOTAL MATERIAL	\$442.75
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

TOTAL LABOR \$7,754.83  
 TOAL EQUIPMENT \$3,721.95  
 TOTAL MATERIAL \$442.75  
 Total Otter \$0.00  
**TOTAL THIS PROPOSAL \$11,919.53**

Contractor's Representative

Owner's Representative

*Rec'd 3-9-23*



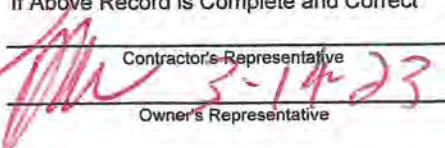
# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *backfill transitional structure, and remove form under top slab*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: 23-299  
 PCO#: RFI-24-26  
 Revision: 3/13/2023  
 Date: 3/13/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	8	✓	\$119.42	\$162.78		\$955.36
Guillermo Saldana (Operator)	8	✓	\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	8	✓	\$99.94	\$135.07		\$799.52
Salvador Saldana (Labor IV)	8	✓	\$92.57	\$125.81		\$740.56
Ricardo Guillen (Cement Mason)	8	✓	\$93.83	\$125.90		\$750.64
Ramon Guillen Jr. (Mason)	8	✓	\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)	8	✓	\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	8	✓	\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)	8	✓	\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$6,832.64
					MU 20%	\$1,366.53
					<b>TOTAL LABOR</b>	<b>\$8,199.17</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		8	✓	\$256.50		\$2,052.00
CAT 415F Skip Loader		4	✓	\$47.87		\$191.48
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		4	✓	\$136.17		\$544.68
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		8	✓	\$37.19		\$297.52
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
* Explain Other Costs:					SUBTOTAL	\$3,085.68
					MU 15%	\$462.85
					<b>TOTAL EQUIPMENT</b>	<b>\$3,548.53</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	15	45.00	\$675.00
CMB			CY	25	25.00	\$625.00
					SUBTOTAL	\$1,685.00
					MU 15%	\$252.75
					<b>TOTAL MATERIAL</b>	<b>\$1,937.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$8,199.17  
**TOTAL EQUIPMENT** \$3,548.53  
**TOTAL MATERIAL** \$1,937.75  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$13,685.45**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *cleaning transitional structure, and remove shoring -disassembling*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: 24-300  
 PCO#: RFI-24 26  
 Revision: 3/14/2023  
 Date: 3/14/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	4.5	✓ 0	\$119.42	\$162.78		\$537.39
Ramon Guillen (Foreman Mason)	0	0	\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	4.5	✓ 0	\$92.57	\$125.81		\$416.57
Ricardo Guillen (Cement Mason)	2	✓ 0	\$93.83	\$125.90		\$187.66
Ramon Guillen Jr. (Mason)	0	0	\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	2	✓ 0	\$71.25	\$98.67		\$142.50
Jesus Gomez (Labor IV)	4.5	✓ 0	\$92.57	\$125.81		\$416.57
Jorge Alejandres (Labor App IV)	0	0	\$71.25	\$98.67		\$0.00
					SUBTOTAL	\$1,700.68
					MU 20%	\$340.14
					<b>TOTAL LABOR</b>	<b>\$2,040.82</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		4	✓	\$187.52		\$750.08
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4	✓	\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
					SUBTOTAL	\$898.84
					MU 15%	\$134.83
					<b>TOTAL EQUIPMENT</b>	<b>\$1,033.67</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	0	45.00	\$0.00
CMB			CY	0	25.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed soil		Load	0	\$300.00		\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative  


**TOTAL LABOR** \$2,040.82  
**TOTAL EQUIPMENT** \$1,033.67  
**TOTAL MATERIAL** \$442.75  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$3,517.23**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *cleaning transitional structure, and finished concrete corners*

Report No.: 25 301  
 PCO#: RFL24 26  
 Revision: 3/17/2023  
 Date: 3/17/23

per RFI 24 (Oak Road transitional structure) - removed trush from the site

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	1	0	\$119.42	\$162.78		\$119.42
Ramon Guillen (Foreman Mason)	0	0	\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	5	0	\$92.57	\$125.81		\$462.85
Ricardo Guillen (Cement Mason)	5	0	\$93.83	\$125.90		\$469.15
Ramon Guillen Jr. (Mason)	0	0	\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	0	0	\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	1	0	\$92.57	\$125.81		\$92.57
Jorge Alejandres (Labor App IV)	0	0	\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,143.99
					MU 20%	\$228.80
					<b>TOTAL LABOR</b>	<b>\$1,372.79</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		1		\$47.87		\$47.87
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		1		\$50.64		\$101.28
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		5		\$7.50		\$37.50
* Explain Other Costs:					SUBTOTAL	\$335.41
					MU 15%	\$50.31
					<b>TOTAL EQUIPMENT</b>	<b>\$385.72</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Shoring			day	1	385.00	\$385.00
3/4" crushed rock			cy	0	45.00	\$0.00
CMB			CY	0	25.00	\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed trush		Load	1	\$620.16		\$620.16
* Explain Other Costs:					SUBTOTAL	\$620.16
					MU 15%	\$93.02
					<b>TOTAL OTHER WORK</b>	<b>\$713.18</b>

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$1,372.79  
**TOTAL EQUIPMENT** \$385.72  
**TOTAL MATERIAL** \$442.75  
**Total Other** \$713.18  
**TOTAL THIS PROPOSAL** **\$2,914.44**

2,499.62


# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: *Removed shoring and dissembling for transport*  
 per RFI 24 (Oak Road transitional structure) -

Report No.: 26 302  
 PCO#: RFI 24 26  
 Revision: 3/24/2023  
 Date: 3/24/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	5	0	\$119.42	\$162.78		\$597.10
Ramon Guillen (Foreman Mason)	0	0	\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	5	0	\$92.57	\$125.81		\$462.85
Ricardo Guillen (Cement Mason)	0	0	\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0	0	\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	0	0	\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	5	0	\$92.57	\$125.81		\$462.85
Jorge Alejandres (Labor App IV)	0	0	\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,522.80
					MU 20%	\$304.56
					<b>TOTAL LABOR</b>	<b>\$1,827.36</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		5		\$187.52		\$937.60
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader		0		\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader		0		\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		0		\$37.19		\$0.00
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$7.50		\$0.00
* Explain Other Costs:					SUBTOTAL	\$937.60
					MU 15%	\$140.64
					<b>TOTAL EQUIPMENT</b>	<b>\$1,078.24</b>
MATERIAL Description (Attach Invoice)		UNITS	QTY.	UNIT PRICE		EXTENDED AMOUNTS
Shoring		day	1	385.00		\$385.00
3/4" crushed rock		cy	0	45.00		\$0.00
CMB		CY	0	25.00		\$0.00
					SUBTOTAL	\$385.00
					MU 15%	\$57.75
					<b>TOTAL MATERIAL</b>	<b>\$442.75</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Concrete Pump		LS	0	\$0.00		\$0.00
Exposed trash		Load	0	\$0.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$1,827.36  
**TOTAL EQUIPMENT** \$1,078.24  
**TOTAL MATERIAL** \$442.75  
**Total Other** \$0.00  
**TOTAL THIS PROPOSAL** **\$3,348.35**



TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

# STATEMENT

CUSTOMER NO.9743

02/03/2023

Page 1 of 1



CORPORATE OFFICE  
310-327-0174  
ar@trenchshoring.com  
www.trenchshoring.com

MDG2023 00002061 01



LONEROCK INC\*  
70 DOMANI  
IRVINE, CA 92618

PLEASE CONTACT US AT  
AR@TRENCHSHORING.COM IF YOU WOULD  
LIKE TO SET UP PAYMENTS VIA ACH.

PLEASE REMIT TO:  
TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

INVOICE DATE	INVOICE #	JOB #	PO #	INVOICE AMOUNT	BALANCE
12/08/22	RI20252424	3		<del>2,195.20</del>	2,195.20
12/12/22	RI20253072	3		294.00	294.00
12/19/22	RI20254680	3		949.72	949.72
12/19/22	RI20254684	3		203.74	203.74
12/19/22	RI20254692	3		407.48	407.48
12/19/22	RI20255059	3		3,189.15	3,189.15
12/19/22	RI20255109	3		639.45	639.45
12/19/22	RI20255414	3		2,679.00	2,679.00
12/27/22	RI20257021	3		423.00	423.00
01/05/23	RI20260178	3		<del>2,195.20</del>	2,195.20
01/09/23	RI20260556	3		294.00	294.00
01/12/23	RI20261586	3		203.74	203.74
01/12/23	RI20261775	3		1,704.15	1,704.15
01/16/23	RI20262173	3		949.72	949.72
01/16/23	RI20262183	3		407.48	407.48
01/16/23	RI20262434	3		639.45	639.45
01/16/23	RI20262621	3		1,659.00	1,659.00
01/23/23	RI20264260	3		423.00	423.00
					19,456.48

PAID 02/17/23  
CHECK # 6931  
\$ 19,456.48

## Aged Summary by 01/31/23 (1M+CM by Posting Date)

01/01/23	12/01/22	11/01/22	10/01/22	..before
01/31/23	12/31/22	11/30/22	10/31/22	
8,475.74	10,980.74	0.00	0.00	0.00

FOR T&M RFI 24 → 15,066.08

15,066.08 + 5,598.04

12 weeks

= \$1,722.01  
week

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT  
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE  
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1005  
SAN DIEGO · 858-530-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123  
SAN LEANDRO · 510-800-0595

**TRENCH SHORING COMPANY**  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

CORPORATE OFFICE  
310-327-0174  
ar@trenchshoring.com  
www.trenchshoring.com

MDG2023 00001319 01



LONEROCK INC\*  
70 DOMANI  
IRVINE, CA 92618

# STATEMENT

CUSTOMER NO.9743  
03/02/2023  
Page 1 of 1



PLEASE CONTACT US AT  
AR@TRENCHSHORING.COM IF YOU WOULD  
LIKE TO SET UP PAYMENTS VIA ACH.

**PLEASE REMIT TO:**  
TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

INVOICE DATE	INVOICE #	JOB #	PO #	INVOICE AMOUNT	BALANCE
02/02/23	RI20267460	3		2,195.20	2,195.20
02/06/23	RI20268096	3		294.00	294.00
02/09/23	RI20269024	3		203.74	203.74
02/09/23	RI20269188	3		1,704.15	1,704.15
02/13/23	RI20269872	3		949.72	949.72
02/13/23	RI20269881	3		407.48	407.48
02/13/23	RI20270089	3		639.45	639.45
02/13/23	RI20270228	3		976.50	976.50
02/20/23	RI20271928	3		423.00	423.00
					<b>7,793.24</b>

*paid 03/17/23  
check # 6957  
\$ 7,793.24*

## Aged Summary by 02/28/23 (1M+CM by Posting Date)

02/01/23	01/01/23	12/01/22	11/01/22	..before
02/28/23	01/31/23	12/31/22	11/30/22	0.00
7,793.24	0.00	0.00	0.00	

*FOR TXM RTI 24 ⇒ 5,598.04 ✓*

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT  
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE  
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1005  
SAN DIEGO · 858-630-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123  
SAN LEANDRO · 510-900-0595



**SET  
ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Cashier: Employee  
Transaction 212620

**Total \$170.16**  
CREDIT CARD SALE \$170.16  
VISA 3627

Retain this copy for statement  
validation

17-Mar-2023 12:49:16P  
\$170.16 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX3627  
DRAGAN MARJANOVIC  
Reference ID: 307600527229  
Auth ID: 03856G  
MID: \*\*\*\*\*9999  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/3EHR88K8C6W9W>

Payment 3EHR88K8C6W9W

Clover Privacy Policy  
<https://clover.com/privacy>

**SUNSET  
ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Cashier: Employee  
Transaction 212618

**Total \$450.00**  
CREDIT CARD SALE \$450.00  
VISA 3627

Retain this copy for statement  
validation

17-Mar-2023 12:40:37P  
\$450.00 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX3627  
DRAGAN MARJANOVIC  
Reference ID: 307600527195  
Auth ID: 04212G  
MID: \*\*\*\*\*9999  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/X1252BF2EYV36>

Payment X1252BF2EYV36

Clover Privacy Policy  
<https://clover.com/privacy>

st  
h: (949) 654-1562 Original  
r CASH CASH CUSTOMER Ticket# 2023202  
License  
# DRAGAN  
D#  
g# Seal#  
ation

Inbound	Gross	20540 lb
	Tare	14020 lb
	Net	6520 lb
	Tons	3.26

Rate	Tax	Amount	Origin
118.25		\$385.50	Irvine
20.00		\$77.10	Irvine
22.77		\$87.78	Irvine
3.60		\$13.88	Irvine
14.50		\$55.90	Irvine

ie Total Tax  
Total Ticket \$620.16

620 (1/2)

315.80





# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **S329658**  
Invoice Date **2/07/23**  
Account # **233655**  
Sales Rep **SANTA ANA HOUSE 4**  
Phone # **714-265-8905**  
Branch # **594** Santa Ana, CA  
Total Amount Due **\$565.13**

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

1096 1 MB 0.531 E0251 I0426 D10269267707 S2 P9518709 0003:0004



LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

Shipped to: 10/13/22 Backordered from: R757692

CUSTOMER PICK-UP -

## CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/12/22	2/06/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S329658

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
63E166HS ⚠ L *** CA Prop 65 - see below ***	6X16 CI HYD RISER 6H SOLID	1	1		214.67000	EA ✓	214.67
28100266	1002-66 6 CLAYXCI/PVC CPLG	2	2		14.52000	EA ✓	29.04
04062614	6 PVC SDR26 HW SWR PIPE (G) 14'	28	28		9.77000	FT ✓	273.56

*SEWER*

$\$273.56 + \$29.04 = \$302.6$

tax  $\Rightarrow$   $\$27.99$

total:  $\$330.59$



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 21251 03/03/23 06:32 AM  
SALE CASHIER YOLANDA

0000-603-589 2X4-10 GDF <A>  
1.5IN X 3.5IN -10FT STD/BTR PRIME DF  
11@4.17 45.87  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
11@0.04 0.44N  
0000-161-640 2X4-96 KD-HT <A>  
1.5INX3.5IN-96IN KD PRIME WW STUD  
51@3.25 165.75  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
51@0.03 1.53N

SUBTOTAL 213.59  
SALES TAX 19.57  
TOTAL \$233.16

XXXXXXXXXXXX3627 VISA USD\$ 233.16  
AUTH CODE 03496G/0010424 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 03/02: \$3,361.47  
INCLUDES:  
2023 PROXTRA SAVINGS 03/02: \$65.54

As of 03/03/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

6680 03/03/23 06:32 AM



6680 01 21251 03/03/2023 3860

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/01/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 49471 42792  
PASSWORD: 23153 42791

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

**SUNSET ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Cashier: Employee  
Transaction 212468

Sunset Environmental Inc.  
16122 Construction Circle East  
Irvine, CA, 92606 Ph: (949) 654-1562 Original Ticket# 2020789  
CARD CREDIT CARD SALES Carrier CASH CASH CUSTOMER  
023 Driver License  
Card Vehicle# DRAGAN MARJANOVIC  
Load ID# Seal#  
Booking#  
Destination

	Scale	Operator	Inbound	Gross	18380 lb
:32	Scale-IN	Rene		Tare	14120 lb
:27	Scale-IN	Rene		Net	4260 lb
				Tons	2.13

Total \$300.00

Unit	LD%	Qty	UOM	Rate	Tax	Amount	Origin
	100	2.13	Tons	147.51		\$314.20	Irvine
Environment	100		%	20.00		\$62.84	Irvine
arge - Tr	100		%	23.05		\$72.42	Irvine
Cost Re	100		%	3.60		\$11.31	Irvine
r Manage	100		%	14.50		\$45.56	Irvine

t Tendered \$506.33, Chg Due \$0 Total Tax  
Total Ticket \$506.33

**SUNSET ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Cashier: Employee  
Transaction 212469

Total \$206.33  
CREDIT CARD SALE \$206.33  
VISA 3627

Retain this copy for statement  
validation

*506.33*

03-Mar-2023 1:13:35P  
\$206.33 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX3627  
DRAGAN MARJANOVIC  
Reference ID: 306200525172  
Auth ID: 01720G  
MID: \*\*\*\*\*9999  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

*506.33*  
*299.17*  
*805.50*

Online: <https://clover.com/p/V6W0JTSTGJR56>

Payment V6W0JTSTGJR56

Clover Privacy Policy  
<https://clover.com/privacy>

**SUNSET  
ENVIRONMENTAL**  
16122 CONSTRUCTION CIR E  
IRVINE, CA 92606  
9494512601

Original  
Ticket# 2020740  
le East  
Ph: (949) 654-1562

CREDIT CARD S Carrier CASH CASH CUSTOMER  
3 Vehicle= dragan marjavanic  
rd Container  
Driver  
Check#  
Billing# 2725258  
Grid

Cashier: Employee

Transaction 212460

Total \$299.17

CREDIT CARD SALE \$299.17  
VISA 3627

Scale	Operator	Inbound	Gross	17080 lb
Scale-IN	karina		Tare	13940 lb
Scale-OUT	karina		Net	3140 lb
			Tons	1.57

Retain this copy for statement  
validation

03-Mar-2023 9:04:48A

\$299.17 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX3627

DRAGAN MARJANOVIC

Reference ID: 306200525019

Auth ID: 07670G

MID: \*\*\*\*\*9999

AID: A0000000031010

AuthNtwkNm: VISA

SIGNATURE VERIFIED

LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
100	1.57	Tons	118.25		\$185.65	Irvine
ironm 100		%	20.00		\$37.13	Irvine
je - T 100		%	23.05		\$42.79	Irvine
ost R 100		%	3.60		\$6.68	Irvine
Manag 100		%	14.50		\$26.92	Irvine

Online: <https://clover.com/p/M2WV0X934744E>

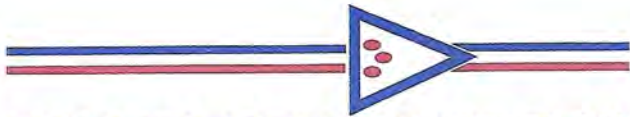
Payment M2WV0X934744E

Clover Privacy Policy  
<https://clover.com/privacy>

Total Tax/Fees	
Total Ticket	\$299.17

Driver's Signature



**NATIONAL READY MIXED CONCRETE SALES**

1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762  
(909) 657-4000

LONEROCK INC  
70 DOMANI  
IRVINE, CA 92618

**INVOICE**

CUSTOMER #	DATE	INVOICE NO.	PAGE
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00009304 03/08/2023 854377 1

**SEND PAYMENTS TO:**  
**NATIONAL READY MIXED CONCRETE CO.**  
**C/O NATIONAL READY MIXED CONCRETE SALES**  
**15821 VENTURA BLVD., #475**  
**ENCINO, CA 91436-4778**

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
	5744	WARNER AVE & OAK					SANTA ANA	
03/08	139-391541	6.00	CY	1SK SAND SLURRY	102.000		56.61	668.61
03/08	139-391541	1.00	LD	MINIMUM LOAD CHARGES	90.000		8.33	98.33
03/08	139-391541	17.00	MN	STANDBY TIME	0.000		0.00	0.00
03/08	139-391541	1.00	LD	ENERGY	50.000		4.63	54.63
03/08	139-391541	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.78
03/08	139-391541	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.50
JOB TOTAL LINE								1072.85

**PRODUCT RECAP**

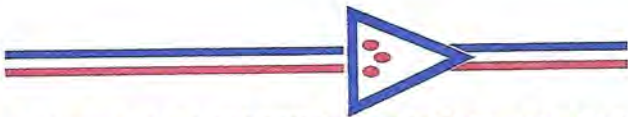
6.00	S10100	1SK SAND SLURRY
1.00	MIN	MINIMUM LOAD CHARGES
17.00	STANDBY	STANDBY TIME
1.00	ENERGY	ENERGY
1.00	ENV/FEE	ENVIRONMENTAL FEE
1.00	610	PREVAILING WAGE COMPLIANCE CHG

TAXABLE AMOUNT	982.00
EXEMPT AMOUNT	0.00
SALES TAX	90.85

**TERMS: Net Due on Receipt.** Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts will pay a Late Payment Charge of 10% per annum on the unpaid balance until the account is paid in full. Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

<b>AMOUNT DUE</b>	<b>1072.85</b>
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# NATIONAL READY MIXED CONCRETE SALES

1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762  
(909) 657-4000

LONEROCK INC  
70 DOMANI  
IRVINE, CA 92618

## INVOICE

CUSTOMER #	DATE	INVOICE NO.	PAGE
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00009304 03/07/2023 854197 1

**SEND PAYMENTS TO:**  
**NATIONAL READY MIXED CONCRETE CO.**  
**C/O NATIONAL READY MIXED CONCRETE SALES**  
**15821 VENTURA BLVD., #475**  
**ENCINO, CA 91436-4778**

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
	4659	WARNER AVE & OAK						SANTA ANA
03/07	139-391491	9.50	CY	658 CME 4500P	124.000		108.97	1286.9
03/07	139-391491	1.00	LD	ENERGY	50.000		4.63	54.6
03/07	139-391491	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.7
03/07	139-391491	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.5
03/07	139-391494	9.50	CY	658 CME 4500P	124.000		108.97	1286.9
03/07	139-391494	1.00	LD	ENERGY	50.000		4.63	54.6
03/07	139-391494	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.7
03/07	139-391494	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.5
				JOB TOTAL LINE				3185.7

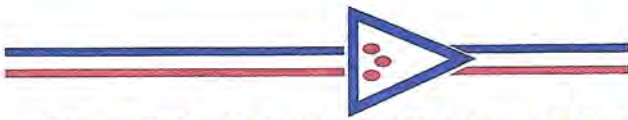
### PRODUCT RECAP

19.00	S70156	658 CME 4500P
2.00	ENERGY	ENERGY
2.00	ENV/FEE	ENVIRONMENTAL FEE
2.00	610	PREVAILING WAGE COMPLIANCE CHG

TAXABLE AMOUNT	2916.00
EXEMPT AMOUNT	0.00
SALES TAX	269.76

**TERMS: Net Due on Receipt.** Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts will pay a Late Payment Charge of 10% per annum on the unpaid balance until the account is paid in full. Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

<b>AMOUNT DUE</b>	<b>3185.76</b>
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# NATIONAL READY MIXED CONCRETE SALES

1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762  
(909) 657-4000

LONEROCK INC  
70 DOMANI  
IRVINE, CA 92618

## INVOICE

CUSTOMER #	DATE	INVOICE NO.	PAGE
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00009304 02/17/2023 852748 1

**SEND PAYMENTS TO:**  
**NATIONAL READY MIXED CONCRETE CO.**  
**C/O NATIONAL READY MIXED CONCRETE SALES**  
**15821 VENTURA BLVD., #475**  
**ENCINO, CA 91436-4778**

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
	8769	WARNER AVE & OAK						SANTA ANA
02/17	139-390878	9.50	CY	658 CME 4500P	124.000		108.97	1286.97
02/17	139-390878	25.00	MN	STANDBY TIME	0.000		0.00	0.00
02/17	139-390878	1.00	LD	ENERGY	50.000		4.63	54.63
02/17	139-390878	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.78
02/17	139-390878	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.50
02/17	139-390884	4.50	CY	658 CME 4500P	124.000		51.62	609.62
02/17	139-390884	1.00	LD	MINIMUM LOAD CHARGES	135.000		12.49	147.49
02/17	139-390884	77.00	MN	STANDBY TIME	0.000		0.00	0.00
02/17	139-390884	1.00	LD	ENERGY	50.000		4.63	54.63
02/17	139-390884	1.00	LD	ENVIRONMENTAL FEE	30.000		2.78	32.78
02/17	139-390884	1.00	LD	RETURNED CONCRETE FREIG	200.000		0.00	200.00
02/17	139-390884	1.00	LD	PREVAILING WAGE COMPLIA	200.000		18.50	218.50
				JOB TOTAL LINE				2855.90

### PRODUCT RECAP

14.00	S70156	658 CME 4500P
1.00	MIN	MINIMUM LOAD CHARGES
102.00	STANDBY	STANDBY TIME
2.00	ENERGY	ENERGY
2.00	ENV/FEE	ENVIRONMENTAL FEE
2.00	610	PREVAILING WAGE COMPLIANCE CHG
1.00	601	RETURNED CONCRETE FREIGHT

TAXABLE AMOUNT	2431.00
EXEMPT AMOUNT	200.00
SALES TAX	224.90

**TERMS: Net Due on Receipt.** Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts will pay a Late Payment Charge of 10% per annum on the unpaid balance until the account is paid in full. Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

<b>AMOUNT DUE</b>	<b>2855.90</b>
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**TERMS: Net Due on Receipt.** Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts will pay a Late Payment Charge of 10% per annum on the unpaid balance until the account is paid in full. Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 20162 03/02/23 10:29 AM  
SALE CASHIER SANDRA

045242518142 1/4X12MX4 <A>  
MILWAUKEE 1/4" X 12" MX4 SDS+ BIT  
2@18.87 37.74  
015812081123 12" LEVEL <A,S> 12.97  
EMPIRE 12" MAGNETIC TOOL BOX LEVEL  
073291330002 4X4-8 GDF <A>  
3.5IN X 3.5IN - 8FT #2BTR PRIME DF  
19@12.82 243.58  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
19@0.12 2.28N

SUBTOTAL 296.57  
SALES TAX 27.22  
TOTAL \$323.79

XXXXXXXXXXXX3627 VISA USD\$ 323.79  
AUTH CODE 06363G/1010378 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 03/01: \$3,067.18  
INCLUDES:  
2023 PROXTRA SAVINGS 03/01: \$63.54

As of 03/02/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

6680 03/02/23 10:29 AM



6680 01 20162 03/02/2023 3446

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/31/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 47293 40614  
PASSWORD: 23152 40613

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.





INVOICE# 0945

Concrete Pumping inc.  
P.O. Box 274 La Mirada, CA 90637 cell: (562) 846-9203  
www.citipump.com (Serving all of Southern California)

PEA GRAVEL/ROCK PUMP  
562.846.9203

## INVOICE

BILL TO Long Rock Inc DATE 2/17/23  
CUSTOMER Wharves Ave & Oak JOB / PO-NO \_\_\_\_\_  
ADDRESS \_\_\_\_\_ CITY, STATE, ZIP Santa Ana

☐ C.O.D.☐ OPEN☐ 10 DAY CREDIT

JOB DESCRIPTION \_\_\_\_\_

ARRIVE AT JOB	1230	
START PUMPING	100	
FINISH PUMPING	340	
LEAVE JOB	400	
OPERATOR	pmo 02/17/23	
SETUP	CHECK 6928	= 375
YARDS PUMPED	4.80	= 174
HOUR(S)	\$620.00	=
NUM. OF MOVES		=
PEA GRAVEL (200FT.) EXTRA HOSE		=
ROCK (150FT.) EXTRA HOSE		=
ENVIRONMENTAL FEE		= 35
FUEL		= 35
OTHER CHARGES		=

TOTAL

620

COMMENTS / NOTES

COCHECK # 6928

\*Customer must furnish water on the site and a place to clean out, in the event of equipment failure, we assume no responsibility for concrete, standby time, labor or any other charges.  
\*\*The undersigned has read the terms and conditions on the reverse side of this invoice and agrees to its contents.

ACCEPTED and AUTHORIZED BY: \_\_\_\_\_

Thank you for using CITIPUMP Concrete Pumping inc.





**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 81081 02/16/23 12:27 PM  
SALE CASHIER YOLANDA

750298153253 2X4-96 KD-HT <A>  
1.5INX3.5IN-96IN KD PRIME WW STUD  
39@3.25 126.75  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
39@0.03 1.17N  
008925153405 1/2 IN. X 16 <A> 10.27  
1/2 IN. X 16 IN. SPEEDEMON SPADE BIT  
008925153252 1 IN. X 6 IN <A> 5.97  
1 IN. X 6 IN. SPEEDEMON SPADE BIT

SUBTOTAL 144.16  
SALES TAX 13.23  
TOTAL \$157.39

XXXXXXXXXXXX3627 VISA USD\$ 157.39  
AUTH CODE 03965G/5014732 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/15: \$2,706.18  
INCLUDES:  
2023 PROXTRA SAVINGS 02/15: \$42.36

As of 02/16/2023 your Paint Rewards level is Member; Spend 993.63 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6680 02/16/23 12:27 PM



6680 01 81081 02/16/2023 1810

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/17/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN

A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 169131 162452  
PASSWORD: 23116 162451

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

157.39  
63.22

220.61



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 80588 02/16/23 10:32 AM  
SALE CASHIER YOLANDA

0000-729-353 2IN DOBIES <A>  
2"X2"X2" REBAR WIRE DOBIE BLOCK  
84@0.66 55.44  
049000019162 FANTA ORANGE <A> 2.38  
200Z FANTA ORANGE  
0000-999-867 BEV DEP 0.05 <A,U> 0.05N  
BEVERAGE BOTTLE DEP 0.05

SUBTOTAL 57.87  
SALES TAX 5.35  
TOTAL \$63.22

XXXXXXXXXXXX3627 VISA USD\$ 63.22  
AUTH CODE 05938G/5014712 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/15: \$2,648.36  
INCLUDES:  
2023 PROXTRA SAVINGS 02/15: \$42.36

As of 02/16/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

6680 02/16/23 10:32 AM



6680 01 80588 02/16/2023 1810

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/17/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 168145 161466  
PASSWORD: 23116 161465

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 76149 02/15/23 08:04 AM  
SALE CASHIER YOLANDA

073291324162 2X4-16 GDF <A>  
1.5IN X 3.5IN -16FT STD/BTR PRIME DF  
10@6.77 67.70  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
10@0.06 0.60N  
750298153253 2X4-96 KD-HT <A>  
1.5INX3.5IN-96IN KD PRIME WW STUD  
49@3.25 159.25  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
49@0.03 1.47N  
070847003229 MNSTRREHAB <A>  
16OZ MONSTER REHAB 2.98  
0000-999-867 BEV DEP 0.05 <A,U> 0.05N  
BEVERAGE BOTTLE DEP 0.05  
070847037989 ULTWATERMEL <A>  
16OZ MONSTER ULTRA WATERMELON  
3@2.98 8.94  
0000-999-867 BEV DEP 0.05 <A,U>  
BEVERAGE BOTTLE DEP 0.05  
3@0.05 0.15N  
070847020905 MONSTER SUNR <A> 2.98  
16OZ MONSTER ULTRA SUNRISE  
0000-999-867 BEV DEP 0.05 <A,U> 0.05N  
BEVERAGE BOTTLE DEP 0.05

SUBTOTAL 244.17  
SALES TAX 22.37  
TOTAL \$266.54

XXXXXXXXXXXX3627 VISA USD\$ 266.54

AUTH CODE 07723G/6014564 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/14: \$2,380.57  
INCLUDES:  
2023 PROXTRA SAVINGS 02/14: \$42.36

As of 02/15/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](https://www.homedepot.com/credit)

6680 02/15/23 08:04 AM



6680 01 76149 02/15/2023 5414

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/16/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](https://www.homedepot.com/survey)

User ID: HTJ 159267 152588  
PASSWORD: 23115 152587

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

266.54  
290.62  
28.34

588.50



ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51187537

Sold To: 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

Ship To: WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
Job Site Contact:  
Job Site Phone:  
Map #:

Printed By : Lane D

Printed Date : 02/15/2023 08:27 AM PACIFIC

Ordered By: DRAGAN MARGANOVIC

Contact Phone: 949-310-0804

Order Number		Order Date	Request Date			Invoice Date		Salesperson
51187537		02/15/2023	02/15/2023					Negron, M
Terms		Shipping Method	Customer PO				Created By	
N30D		5. Walk In					Lane D	
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHP	BKO	Unit WT	COO	
1.1 1-T140301	106SPT77WM2 2  VPN: SPT77WM-22	7-1/4" MAGNESIUM WORM DRIVE CIRCULAR SAW U/G SKILSAW FREUD BLADE CHERVON 027003182	1	1	0	EA  16.6 LBS	\$223.69	\$223.69
2.1 1-F100419 2-F100721	121SB6320STP  VPN: SB6320STP	GRAY ANTI-FOG LENS BLACK FRAME PMXTREME GLASSES PYRAMEX	8	8	0	PR  .1 LBS	\$5.29	\$42.32

Shipped amount	\$266.01
Order charges	\$0.00
Tax amount	\$24.61
Order total	\$290.62
Deposit/funds tendered	\$0.00
Balance due	\$290.62

REPORT DISCREPANCIES WITHIN 24 HRS.  
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL  
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  
[WWW.WHITECAP.COM](http://WWW.WHITECAP.COM)

PRINT: \_\_\_\_\_ SIGN: \_\_\_\_\_

SHIPPED WEIGHT: 17.40 LBS      PULLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_      LOADED BY: \_\_\_\_\_

Download any needed Safety Data Sheets (SDS) online today at <https://www.whitecap.com/help-center/osha-standards-safety-data-sheets>

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO,  
and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com).





**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00053 47703 02/15/23 01:33 PM  
SALE CASHIER SANDRA

026156914596 1GAL SPRAYER <A>  
HDX 1GAL SPRAYER  
2@12.97 25.94

SUBTOTAL 25.94  
SALES TAX 2.40  
TOTAL \$28.34

XXXXXXXXXXXX3627 VISA USD\$ 28.34

AUTH CODE 02859G/6535986 TA  
Chip Read

AID A0000000031010 VISA CREDIT

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/14: \$2,622.42  
INCLUDES:  
2023 PROXTRA SAVINGS 02/14: \$42.36

As of 02/15/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](http://homedepot.com/credit)

6680 02/15/23 01:33 PM



6680 53 47703 02/15/2023 1942

**RETURN POLICY DEFINITIONS**

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/16/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 102375 95748  
PASSWORD: 23115 95695

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.





ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51199468

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To :** WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

**Printed By :** Lane D

**Printed Date :** 02/15/2023 01:43 PM PACIFIC

**Ordered By:** DRAGAN MARGANOVIC

**Contact Phone:** 949-310-0804

Order Number		Order Date	Request Date			Invoice Date		Salesperson
51199468		02/15/2023	02/15/2023					Negron, M
Terms		Shipping Method	Customer PO					Created By
N30D		5. Walk In						Lane D
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHF	BKO	Unit WT	COO	
1.1	170FHN112	1-1/2" IPT NOZZLE FOR WASHDOWN HOSE	1	1	0	EA	\$21.79	\$21.79
1-E040215	VPN: WTC107FHN11 2					.5 LBS		
WARNING: This Product can expose you to chemicals including Lead and lead compounds, which is known to the State of California to cause cancer. For more information go to <a href="http://www.P65Warnings.ca.gov">www.P65Warnings.ca.gov</a>								

Shipped amount	\$21.79
Order charges	\$0.00
Tax amount	\$2.02
Order total	\$23.81
Deposit/funds tendered	\$0.00
Balance due	\$23.81

REPORT DISCREPANCIES WITHIN 24 HRS.  
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL  
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  
[WWW.WHITECAP.COM](http://WWW.WHITECAP.COM)

PRINT: \_\_\_\_\_ SIGN: \_\_\_\_\_

SHIPPED WEIGHT: **0.50 LBS**      PULLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_      LOADED BY: \_\_\_\_\_

Download any needed Safety Data Sheets (SDS) online today at <https://www.whitecap.com/help-center/osha-standards-safety-data-sheets>

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com).

# CITIPUMP

INVOICE# 0937

Concrete Pumping inc.  
P.O. Box 274 La Mirada, CA 90637 cell: (562) 846-9203  
www.citipump.com (Serving all of Southern California)

PEA GRAVEL/ROCK PUMP  
**562.846.9203**

## INVOICE

BILL TO Lone Rock DATE 2/14/23

CUSTOMER \_\_\_\_\_ JOB / PO NO \_\_\_\_\_

ADDRESS Waverly Maple CITY, STATE, ZIP San Jose, CA

☐ C.O.D.

☐ OPEN

☒ 10 DAY CREDIT

JOB DESCRIPTION \_\_\_\_\_

ARRIVE AT JOB ..... 1100

START PUMPING ..... 100

FINISH PUMPING ..... 330

LEAVE JOB ..... 400

OPERATOR ..... **\$ 975.00**

SETUP ..... = 375

YARDS PUMPED ..... 20 =

HOUR(S) ..... 4 =

NUM. OF MOVES ..... =

PEA GRAVEL (200FT.) EXTRA HOSE ..... =

ROCK (150FT.) EXTRA HOSE ..... 25 =

ENVIRONMENTAL FEE ..... =

FUEL ..... =

OTHER CHARGES ..... =

TOTAL **975**

COMMENTS / NOTES \_\_\_\_\_

\*Customer must furnish water on the site and a place to clean out, in the event of equipment failure, we assume no responsibility for concrete, standby time, labor or any other charges.  
\*\*The undersigned has read the terms and conditions on the reverse side of this invoice and agrees to its contents.

ACCEPTED and AUTHORIZED BY: \_\_\_\_\_

Thank you for using **CITIPUMP** Concrete Pumping inc.





ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51162771

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To :** WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

**Printed By :** Lane D

**Printed Date :** 02/14/2023 08:08 AM PACIFIC

**Ordered By:** DRAGAN MARGANOVIC

**Contact Phone:** 949-310-0804

Order Number		Order Date	Request Date			Invoice Date		Salesperson
51162771		02/14/2023	02/14/2023					Negron, M
Terms		Shipping Method	Customer PO				Created By	
N30D		5. Walk In					Lane D	
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHP	BKO	Unit WT	COO	
1.1 1-Q350103 2-A100107	255SS1005  VPN: SSTRIPVOC10 0-5	5GAL SPECSTRIP VOC 100 FORM RELEASE	2	2	0	EA  45 LBS	\$86.73	\$173.46
2.1 1-X460103	128CF36SRG  VPN: TU10120022	36" RAINGUARD COLUMN FORM SOLD/FOOT SONOCO **CUT 1 PC. 48" LONG**	4	4	0	FT  10.6 LBS	\$22.46	\$89.84
3.1	CUTCHARGE  VPN: LABOR	LABOR CHARGE	1	1	0	EA  0 LBS	\$5.00	\$5.00
4.1 1-CW60313	297D0724DA  VPN: D0724D	7-1/4" 24T DEMO DEMON ULTIMATE FRAMING/DEMOLITIO N SAW FREUD	2	2	0	EA  .41 LBS	\$16.09	\$32.18



ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51162771

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To :** WARNER IMPROVEMENT,10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

Shipped amount	\$300.48
Order charges	\$0.00
Tax amount	\$27.80
Order total	\$328.28
Deposit/funds tendered	\$0.00
Balance due	\$328.28

REPORT DISCREPANCIES WITHIN 24 HRS.  
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL  
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  
[WWW.WHITECAP.COM](http://WWW.WHITECAP.COM)

PRINT: \_\_\_\_\_ SIGN : \_\_\_\_\_

SHIPPED WEIGHT: **133.22 LBS**    PULLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_ LOADED BY: \_\_\_\_\_

Download any needed Safety Data Sheets (SDS) online today at <https://www.whitecap.com/help-center/osh-safety-data-sheets>

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and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com).

\$205.64  
tax \$ 19.02  

---

\$224.66



**How doers  
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1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 70308 02/13/23 09:20 AM  
SALE CASHIER YOLANDA

727096305559 RAPID MORTAR <A>  
55LB RAPID SET MORTAR MIX  
4@17.97 71.88  
NLP Savings \$5.04

SUBTOTAL 71.88  
SALES TAX 6.65  
TOTAL \$78.53

XXXXXXXXXXXX3627 VISA USD\$ 78.53  
AUTH CODE 02665G/8014374 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/12: \$2,118.12  
INCLUDES:  
2023 PROXTRA SAVINGS 02/12: \$21.18

As of 02/13/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
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Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](https://homedepot.com/credit)

6680 02/13/23 09:20 AM



6680 01 70308 02/13/2023 6022

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/14/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](https://www.homedepot.com/survey)

User ID: HTJ 147585 140906  
PASSWORD: 23113.140905

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



# WHITE CAP®

## ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

### RECEIPT

### 51105572

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To:** WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

**Printed By :** Brandon L

**Printed Date :** 02/09/2023 01:55 PM PACIFIC

**Ordered By:** DRAGAN MARJANOVIC

**Contact Phone:** 949-3100804

Order Number		Order Date	Request Date			Invoice Date		Salesperson
51105572		02/09/2023	02/09/2023					Negron, M
Terms		Shipping Method	Customer PO				Created By	
N30D		5. Walk In					Brandon L	
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHF	BKO	Unit WT	COO	
1.1	15191650	50LB 16D GREEN VINYL SINKER NAIL	1	1	0	BOX	\$60.14	\$60.14
1-N010101	VPN: 16CTDSKR					50 LBS		
WARNING: This Product can expose you to chemicals including Nickel (Metallic), which is known to the State of California to cause cancer, and Cadmium, which is known to the State of California to cause birth defects or other reproductive harm. For more information go to <a href="http://www.P65Warnings.ca.gov">www.P65Warnings.ca.gov</a>								
2.1	228GST8LEHH	8"X8-1/4" LE HEX HEAD SNAP TIE W/1" PLASTIC CONE STANDARD DUTY	200	200	0	EA	\$1.89	\$378.00
1-L080203	VPN: 15370					.33 LBS		
WARNING: Cancer and Reproductive Harm - <a href="http://www.P65Warnings.ca.gov">www.P65Warnings.ca.gov</a>								

478.67  
+ 315.17  
-----  
793.84  
+ 168.09  
-----  
961.93



ON ACCOUNT



001 - Santa Ana  
1723 S Ritchey St  
Santa Ana, CA, 92705  
(714) 258-3300

## RECEIPT

51105572

**Sold To:** 64196000  
LONEROCK INC  
70 DOMANI  
IRVINE, CA, 92618  
949-310-0804

**Ship To :** WARNER IMPROVEMENT, 10003198607  
WARNER & MAIN  
SANTA ANA, CA, 92705  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

Shipped amount	\$438.14
Order charges	\$0.00
Tax amount	\$40.53
Order total	\$478.67
Deposit/funds tendered	\$0.00
Balance due	\$478.67

REPORT DISCREPANCIES WITHIN 24 HRS.  
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL  
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  
[WWW.WHITECAP.COM](http://WWW.WHITECAP.COM)

PRINT: \_\_\_\_\_ SIGN: \_\_\_\_\_

SHIPPED WEIGHT: **116.00 LBS**    PULLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_    LOADED BY: \_\_\_\_\_

Download any needed Safety Data Sheets (SDS) online today at <https://www.whitecap.com/help-center/osha-standards-safety-data-sheets>

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and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com).



**How doers  
get more done™**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 61059 02/09/23 01:31 PM  
SALE CASHIER YOLANDA

049000019162 FANTA ORANGE <A>	2.38
200Z FANTA ORANGE	
0000-999-867 BEV DEP 0.05 <A,U>	0.05N
BEVERAGE BOTTLE DEP 0.05	
876504000668 3/4 RTD SHTG <A>	
0.688IN X 48IN X 96IN; CDX PLYWOOD	
5@35.98	179.90
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
5@0.35	1.75N
073291324100 2X4-10 GDF <A>	
1.5IN X 3.5IN -10FT STD/BTR PRIME DF	
10@4.52	45.20
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
10@0.04	0.40N
750298153253 2X4-96 KD-HT <A>	
1.5INX3.5IN-96IN KD PRIME WW STUD	
18@3.25	58.50
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
18@0.03	0.54N

SUBTOTAL	288.72
SALES TAX	26.45
TOTAL	\$315.17

XXXXXXXXXXXX3627 VISA USD\$ 315.17  
AUTH CODE 08822G/2014104 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

#### PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/08:	\$1,832.14
INCLUDES:	
2023 PROXTRA SAVINGS 02/08:	\$21.18

As of 02/09/2023 your Paint Rewards level is Member; Spend 993.63 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6680 02/09/23 01:31 PM



6680 01 61059 02/09/2023 9644

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/10/2023

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 129087 122408  
PASSWORD: 23109 122407

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00002 49383 02/08/23 12:27 PM  
SALE CASHIER BRETT

090489111090 STAKES <A>  
.562INX2.375INX47.5IN GRD STKS 12PK  
7@21.98 153.86

SUBTOTAL 153.86  
SALES TAX 14.23  
TOTAL \$168.09

XXXXXXXXXXXX3627 VISA USD\$ 168.09  
AUTH CODE 00705G/3020700 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/07: \$1,678.28  
INCLUDES:  
2023 PROXTRA SAVINGS 02/07: \$21.18

As of 02/08/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
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6680 02/08/23 12:27 PM



6680 02 49383 02/08/2023 6855

**RETURN POLICY DEFINITIONS**

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/09/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](https://www.homedepot.com/survey)

User ID: HTJ 105735 99057  
PASSWORD: 23108 99055

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00002 47874 02/08/23 07:55 AM  
SALE CASHIER ARGENIS

077089102062 6"2PK 1/2" <A> 6.37  
BEST 6 X 1/2 IN WOVEN MINI 2PK  
079567300489 WD40PENETRNT <A> 12.48  
WD-40 13.5OZ EZ-REACH PENETRANT

-----Instant Vol Savings-----  
0000-292-927 90#CONCRETE <A>  
90LB QUIKRETE CONCRETE MIX  
35@6.05 211.75  
MAX REFUND VALUE \$190.57/35  
Instant Vol Savings -21.18

SUBTOTAL 209.42  
SALES TAX 19.37  
TOTAL \$228.79

XXXXXXXXXXXX3627 VISA

USD\$ 228.79  
TA

AUTH CODE 05078G/3020652

Chip Read

AID A0000000031010

VISA CREDIT

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/07: \$1,468.86

As of 02/08/2023 your Paint Rewards  
level is Member; Spend 993.63 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](http://homedepot.com/credit)

6680 02/08/23 07:55 AM



6680 02 47874 02/08/2023 6855

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/09/2023

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 102717 96039  
PASSWORD: 23108 96037

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.





**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 35343 02/02/23 11:59 AM  
SALE CASHIER EDWIN

727096303609 RAPDSET CONR <A>  
60LB RAPID SET CONCRETE MIX  
15@14.97 224.55  
049000019162 FANTA ORANGE <A> 2.38  
200Z FANTA ORANGE  
0000-999-867 BEV DEP 0.05 <A,U> 0.05N  
BEVERAGE BOTTLE DEP 0.05

SUBTOTAL 226.98  
SALES TAX 20.99  
TOTAL \$247.97

XXXXXXXXXXXX3627 VISA  
USD\$ 247.97  
AUTH CODE 08283G/9013351 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 02/01: \$1,241.93

As of 02/02/2023 your Paint Rewards level is Member; Spend 1000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6680 02/02/23 11:59 AM



6680 01 35343 02/02/2023 3900

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/03/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 77655 70976  
PASSWORD: 23102 70975

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

904.83  
+ 247.97  
1,152.80  
+ 241.93

+



**How doers  
get more done.**

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L\_COLBECK@HOMEDEPOT.COM

6680 00001 32183 02/01/23 01:57 PM  
SALE CASHIER YOLANDA

059647911637 CLLIQUID2GA <A> 17.98  
HDX CHLORINATING LIQUID 2X1GA  
017082876355 MEAT SNACKS <A> 7.97N  
JL TERIYAKI BF JERKY 2.85OZ  
045242483730 12"5TPICAX <A> 14.47  
MKE 12" 5TPI CARB NAIL EMB 1PK  
045242082704 SAWZALL <A> 19.97  
MKE 9" 5TPI BI-M NAIL WOOD 5PK  
0000-383-937 RAPDSET CONR <A>  
60LB RAPID SET CONCRETE MIX  
50@14.97 748.50  
0000-999-835 PALLET DEP <A,U> 20.00  
PALLET DEPOSIT-REFUNDABLE ON RETURN

SUBTOTAL 828.89  
SALES TAX 75.94  
TOTAL \$904.83

XXXXXXXXXXXX3627 VISA  
USD\$ 904.83  
AUTH CODE 03568G/0013248 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 01/31: \$433.04

As of 02/01/2023 your Paint Rewards  
level is Member; Spend 1000.00 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

6680 02/01/23 01:57 PM



6680 01 32183 02/01/2023 3485

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/02/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 71335 64656  
PASSWORD: 23101 64655

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S308120  
Invoice Date 2/02/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch # 594 Santa Ana, CA  
Total Amount Due \$1,905.22

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

640 1 MB 0.531 E0140X I0224 D10251840557 S2 P9510409 0001:0003



LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

Shipped to:

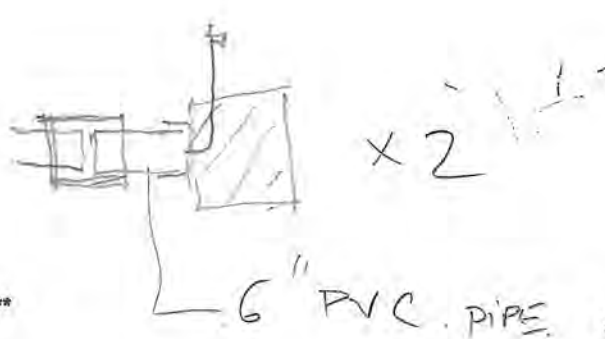
CUSTOMER PICK-UP -

## CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
2/01/23	2/01/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S308120

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020614W	6 PVC C900 DR14 PIPE (G) 20' PC305	20	20		11.11000	FT ✓	222.2
3420GE ⚠ L	2 ECONO GATE VALVE *** CA Prop 65 - see below ***	2	2		57.34000	EA ✓	114.6
3120N360I	2X36 GALV STL NIPPLE IMP	2	2		38.13000	EA ✓	76.2
31209EI	2 GALV MI ST 90 IMP	2	2		13.93000	EA ✓	27.8
96007SW520	3/4X520" TEFLON TAPE	2	2		1.28000	EA ✓	2.5
21I06C20T	6X2 MJ TAPT CAP C153 IMP	2	2		70.11000	EA ✓	140.2
21AMF7062006PEC	6 EBAA MEGALUG W/ACC 2006PEC, EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED, F/C900	2	2		64.90000	EA	129.8
74FC2W6L12Q	FC2W-6-L12-Q 6 CPLG 12 CS 316SS B&N 6.23-7.60 OD	2	2		512.86000	EA ✓	1,025.7
96020VID10TTP100	2" VID10 TRANTEX TAPE 100' ROLL	1	1		4.61000	EA ✓	4.6



\*\*\* CA Prop 65 - See last page \*\*\*



P.O. Box 5067  
Buena Park, CA 90622  
Billing: (714) 522-4403  
Fax: (714) 522-4524

Invoice Date
11/21/2022

Invoice #
561144

Customer	1772
----------	------

LONEROCK, INC.  
70 DOMANI  
Irvine, CA 92618

Job	67429
-----	-------

WARNER AVENUE IMPROVEMENTS  
14-6802  
Main St & E Warner Ave  
Santa Ana, CA 92707

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
1911142	11/21/2022		3/4" CRUSHED ROCK	24.79	TN	\$11.25	\$278.89
1911142	11/21/2022		FREIGHT	24.79	TN	\$14.25	\$353.26
1950885	11/21/2022		3/4" CRUSHED ROCK	25.39	TN	\$11.25	\$285.64
1950885	11/21/2022		FREIGHT	25.39	TN	\$14.25	\$361.81

$$\begin{array}{l}
 24.79 \\
 + 25.39 \\
 \hline
 50.18 \text{ t}
 \end{array}
 \rightarrow
 \begin{array}{l}
 30.41 \text{ cy} \\
 1331.82 : 50.18 \\
 \hline
 = 26.54 / \text{t} \\
 \text{OR } 26.54 \times 1.65 = 43.79 / \text{cy}
 \end{array}$$

3/4 ROCK  
\$ 43.79 / cy

**CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA**

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282  
Central California | Northern California (800) 734-3053  
San Diego County (800) 266-2837  
Palm Springs | Indio (866) 923-4772  
Arizona & Nevada (855) 522-0282

SUB-TOTAL	\$1,279.60
SALES TAX	\$52.22
MINING TAX	\$0.00
TOTAL DUE	\$1,331.82
DUE BY	12/10/2022

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.  
ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.





SAND & GRAVEL INC.

www.wcsg.com

P.O. Box 5067

Buena Park, CA 90622

Billing: (714) 522-4403

Fax: (714) 522-4524

10/20/2022

55-013

Customer	1772	Job	67429
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LONEROCK, INC.  
70 DOMANI  
Irvine, CA 92618

WARNER AVENUE IMPROVEMENTS  
14-6802  
Main St & E Warner Ave  
Santa Ana, CA 92707

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
1905492	10/20/2022		CRUSHED MISC. BASE	26.15	TN	\$4.25	\$111.14
1905492	10/20/2022		FREIGHT	26.15	TN	\$8.75	\$228.81
1905773	10/20/2022		CRUSHED MISC. BASE	25.94	TN	\$4.25	\$110.25
1905773	10/20/2022		FREIGHT	25.94	TN	\$8.75	\$226.98
1809748	10/20/2022		SCREENED FILL SAND	26.11	TN	\$4.00	\$104.44
1809748	10/20/2022		FREIGHT	26.11	TN	\$13.50	\$352.49
1896101	10/20/2022		SCREENED FILL SAND	25.35	TN	\$4.00	\$101.40
1896101	10/20/2022		FREIGHT	25.35	TN	\$13.50	\$342.23

Sand:  $17.5 \times 1.0925 = 19.12 \times 1.65 \Rightarrow \$31.55/cy$   
CMB:  $13 \times 1.0925 = 14.20 \times 1.65 \Rightarrow \$23.43/cy$

CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282  
Central California | Northern California (800) 734-3053  
San Diego County (800) 266-2837  
Palm Springs | Indio (866) 923-4772  
Arizona & Nevada (855) 522-0282

SUB-TOTAL	\$1,577.74
SALES TAX	\$39.52
MINING TAX	\$0.00
TOTAL DUE	\$1,617.26
DUE BY	11/10/2022

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.  
ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.





# TRACTORS, RUBBER TIRE, [ TRACS ] INDUSTRIAL, FARM & SKID STEER

DELAY FACTOR = 0.12

OVERTIME FACTOR = 0.89

37.3 kW (50 HP) OR LESS

[ <50 ]

Including, but not limited to the following:

Bobcat--440B, 443B, 450, 453, 542B, 543B, 553, 742B, 743B,  
753, 763, 773, 1840, 7753

Case-- 1818, 1825, 1835C, 1838

Deere-- 3375, 4475, 5200, 5575, 6675, 7775

Ford-- L250, L454, L455, L553, L555, L781

Gehl-- SL3310, SL3410, SL3725, SL3825, SL4525, SL4625

Hydra-Mac-- 1300, 1600, 1700D

JCB-- 165Robot, 165Robot Ser II

Massey-Ferguson-- MF30E

Mahto-- LS70, LS75, L933

Mustang-- 920, 920E, 921, 930A, 930AE, 940, 940E, 910, 911,  
2040

New Holland-- 1220, 1320, 1620, 1920, 2120, 3415, 3930, L250,  
L255, L465, LX465, LX485, L565, LX565, LX665

Ramrod-- 230B, 300B, 584B, 784B, 550, 750, 1350, 1550

Thomas-- T-82, T-83, T-83S, T-103, T-132, T-133, T-133S

Trak-- 1300HD, 1300C, 1300CX, 1500C

Model	Code	Rate
with loader or dozer	A	\$27.23
auger, w/ or w/o loader or dozer	B	\$27.68
backhoe, w/ or w/o loader or dozer	C	\$29.35

OVER 37.3 kW (50 HP)

[ >50 ]

Including, but not limited to the following:

Bobcat-- 853, 863, 873, 943, 953, 980

Case-- 1845C

Deere-- 5300, 5400, 6200, 6300, 6400, 8875

Ford-- L783, L785, 250C, 260C

Gehl-- SL5625, SL6625, SL6635

Hydra-Mac-- 1850, 2650, 2650D

JCB-- 185Robot

Massey-Ferguson-- MF40E, MF50EX

Mustang-- 960, 2060

New Holland-- 4630, 5030, 5640, 6640, 7740, 7840, 8240, 8340,

L865, LX865, LX885, 345D, 545D

Ramrod-- 1750, 1950

Thomas-- T-173HL, T-173HLS, T173HLS II, T-203HD, T-  
233HD

Trak-- 1700HD, 1700C, 1700CX, 1700XHP

Model	Code	Rate
with loader or dozer	A	\$36.47
auger, w/ or w/o loader or dozer	B	\$37.04
backhoe, w/ or w/o loader or dozer	C	\$38.77

## TRAFFIC CONTROL & SAFETY DEVICES [ TRAF ] (HOURLY RATES)

DELAY FACTOR = 0.36

OVERTIME FACTOR = 0.70

CHANGEABLE MESSAGE SIGN

[ CMSN ]

Model	Code	Rate
Generator	GEN1	\$15.14
Generator w/ cell remote	GEN2	\$16.52
Solar	SOL1	\$10.66
Solar w/ cell remote	SOL2	\$12.04

## FLASHING ARROW SIGN

[ FLAS ]

Including supplies, replacements and servicing.

Model	Code	Rate
Roof mounted	RM	\$0.94
Trailer mounted	TM	\$3.48

## TRAFFIC CONTROL & SAFETY DEVICES [ TRAF ] (DAILY RATES)

DELAY FACTOR = 0.72

OVERTIME FACTOR = 1.00

Includes supplies and servicing. The following allowance is entered on the extra work by using days instead of hours worked. Crash cushion barrels and K-rail sections are now listed with Non-Operated items[NONOP].

(1) BARRICADES

[ 1BAR ]

(A) 750 mm to 900 mm high & 600 mm to 900 mm wide (30 to 36 inches high & 24 to 36 inches wide)

(B) 1500 mm high by 1200 mm wide min. (60" high by 48" wide min.)

Model	Code	Rate
each with flasher	A1	\$0.52
each without flasher	A2	\$0.27
each	B3	\$1.17

(2) TRAFFIC CONES

[ 2TC ]

Lost or destroyed are no longer paid on invoice.

Model	Code	Rate
450 mm (18") high, per 100	A100	\$9.37
700 mm (28") high, per 100	B100	\$16.27
700 mm (28") high w/ refl sleeve, per 100	D100	\$25.20
1,050 mm (42") high w/ refl sleeve, per 100	E100	\$41.92

(3) PORTABLE DELINEATOR

[ 3DEL ]

Lost or destroyed are no longer paid on invoice.

Model	Code	Rate
per 100	100	\$26.68

(4) ILLUMINATED SIGNS

[ 4SIG ]

Model	Code	Rate
incl 900 mm x900 mm (3'x3') sign & batteries	12V	\$6.53

(5) FLASHING BEACON

[ 5BEA ]

Model	Code	Rate
portable 12 volt	12V	\$6.67

(6) FLAG/SIGN STAND

[ 6FSS ]

Model	Code	Rate
incl sign, stand & 3 flags	EACH	\$3.01

(7) DELINEATOR DRUM

[ 7DDR ]

Model	Code	Rate
Del. drum w/ base per 100	100	\$66.51



# Integrity Rebar Placers

1345 Nandina Ave. Perris, CA 92571

O: (951) 696-6843 F: (951) 943-7772

## QUOTE ONLY

Lone Rock  
Warner Avenue Street  
70 Domani  
Irvine, CA 92618

DATE: September 23, 2022  
INVOICE #: Q#20220923-618  
PO#: 14-6802

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	DS 23 RCB TRANSITION (RFI 23)	65	LF	\$ 440.28	\$ 28,618.18
					\$
2	DS 24 RCB TRANSITION (RFI 24)	56	LF	\$ 360.37	\$ 20,180.62
					\$
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
	Lump Sum Pricing, Includes labor and Delivery.				
SUBTOTAL					\$ 48,798.80
TOTAL					\$ 48,798.80

Approved By: Sign, Print Name and Title

Dated

All contract terms and conditions apply.

mark-up: 12

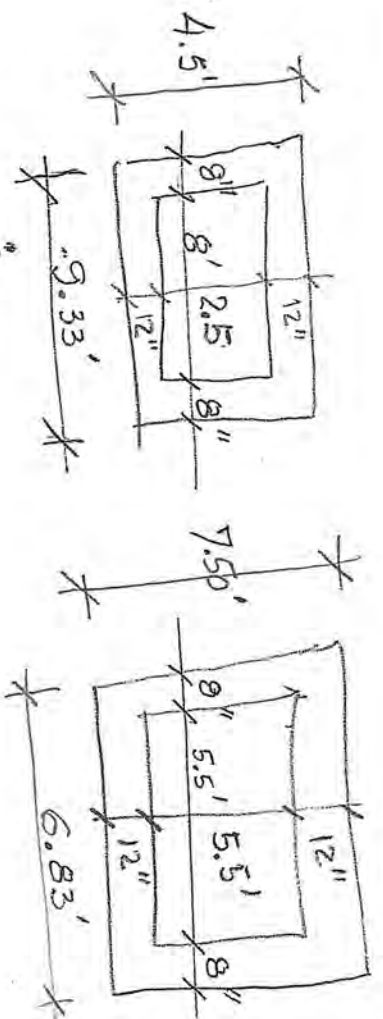
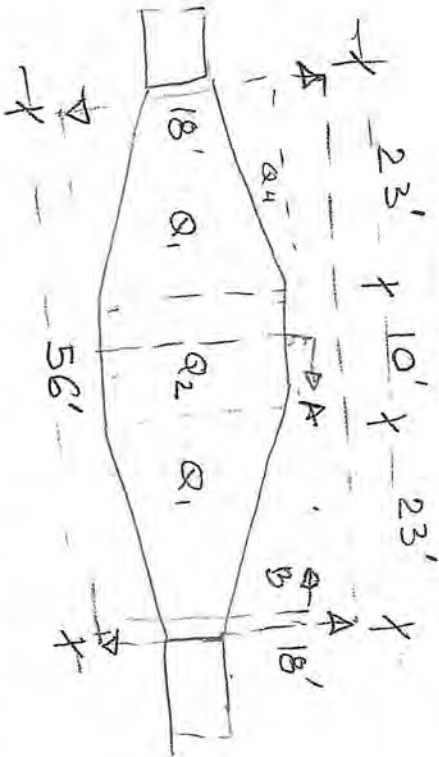
+ 0.1 x 5,000

+ 0.05 x 15,180.62

+ \$1,259.03

\$21,439.65

## Soil Disposal



$$\text{Soil } Q_1 = \frac{9.33 \times 4.5' + 6.83 \times 7.5'}{2} \times 23 \times 2 = 79.40 \text{ cy}$$

$$\text{Soil } Q_{1a} = 18 \times 56 \times 1 / 27 = 37.33 \text{ cy}$$

$$\text{Soil } Q_2 = 9.33 \times 4.5 \times 10 / 27 = 15.55 \text{ cy}$$

$$3/4 \text{ Rock } Q_3 = \frac{56 \times 56 \times 4}{27} = 82.96 \text{ cy}$$

$$3/4 \text{ Rock } Q_4 = \frac{5 \times 56 \times 4 \times 2}{27} = 82.96 \text{ cy}$$

$$3/4 \text{ Rock } Q_5 = \frac{15 \times 4 \times 3 \times 2}{27} = 13.33$$

$$\text{SAND} = 20 \times 3.5 \times 3.0 / 27 = 7.77 \text{ cy}$$

$$\text{CHB} = \frac{20 \times 12 \times 5.5}{27} = 48.8 \text{ cy}$$

$$\text{Soil} \Rightarrow 132.28 \text{ cy}$$

$$\text{Rock } 3/4" \Rightarrow 112.84 \text{ cy}$$

Soil Disposal

$$132.28 + 112.84 + 56.57 = 301.69 \times 1.35$$

$$= 407.28 \text{ cy}$$

$$407.28 : 10 \text{ cy/truck} =$$

$$40.7 \text{ LOADS}$$

**ThackersTrucking**

12403 Central Ave. #296  
Chino, CA 91710-2604 US  
+1 5622086305  
thackerstrucking@outlook.com

**INVOICE**

BILL TO  
Lone rock Inc.  
70 Domani  
Irvine, Ca 92618

INVOICE 3710  
DATE 02/15/2023  
TERMS Net 30  
DUE DATE 03/17/2023

PROJECT  
2241 CYPRESS ST SANTA ANA CA

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
02/15/2023	Trucking per load	A-9196235, EZ-1, 02/15/2023, 4 LOADS	4	265.00	1,060.00
02/15/2023	Trucking per load	A-9196035, EZ-1, 02/15/2023, 4 LOADS	4	265.00	1,060.00
02/15/2023	Trucking per load	A-9196826, EZ-1, 02/15/2023, 2 LOADS	2	265.00	530.00
02/15/2023	Trucking per load	A-6994425, CHAVEZ BROS, 02/15/2023, 4 LOADS	4	265.00	1,060.00
02/15/2023	Trucking per load	A-4885698, ALEXS TRUCKING, 02/15/2023, 4 LOADS	4	265.00	1,060.00
02/16/2023	Trucking per load	A-9196827, EZ-1, 02/16/2023, 2 LOADS	2	265.00	530.00
02/16/2023	Trucking per load	A-9196237, EZ-1, 02/16/2023, 5 LOADS	5	265.00	1,325.00
02/16/2023	Trucking per load	A-8255233, JJJ VASQUEZ, 02/16/2023, 4 LOADS	4	265.00	1,060.00
02/16/2023	Trucking per load	A-8279649, A&S TRUCKING, 02/16/2023, 4 LOADS	4	265.00	1,060.00

BALANCE DUE

**\$8,745.00**



# COST PROPOSAL

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work:

Additional cost due to added 2" water services and additional cut in 12"

Gate Valve near McDonalds.

6 working days

PCO#: 34.0

Revision: 1

Date: 5/2->5/12/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)			\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	25		\$119.42	\$162.78		\$2,985.50
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	44		\$92.57	\$125.81		\$4,073.08
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	49		\$93.83	\$125.90		\$4,597.67
Cruz Benavente Chan (Labor II)			\$89.36	\$119.74		\$0.00
Jesus Gomez (Labor IV)	49		\$92.57	\$125.81		\$4,535.93
Jorge Alejandro (Labore II)	4		\$89.36	\$119.74		\$357.44
* Explain Additional Benefit:					SUBTOTAL	\$16,549.62
					MU 20%	\$3,309.92
					<b>TOTAL LABOR</b>	<b>\$19,859.54</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$231.50		\$0.00
CAT 345CL Excavator				\$317.25		\$0.00
CAT 415F Skip Loader		11		\$59.78		\$657.58
CAT 450F Backhoe Loader				\$110.94		\$0.00
CAT 450E Backhoe Loader		3		\$102.95		\$308.85
CAT 950H Loader		4		\$169.46		\$677.84
CAT 972H Loader				\$304.23		\$0.00
CAT 262D Skid Steer Loadr		18		\$54.27		\$976.86
CAT CB24B Roller		6		\$50.19		\$301.14
Generator				\$15.00		\$0.00
Dump Truck 2 axle		22		\$73.34		\$1,613.48
Crew Truck 20000 LB		4		\$54.71		\$218.84
Water Truck 36000 LB		4		\$63.46		\$253.84
CAT 315F		16		\$75.53		\$1,208.48
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$6,216.91
					MU 15%	\$932.54
					<b>TOTAL EQUIPMENT</b>	<b>\$7,149.45</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Core and Main Materials			LS	1	\$7,893.59	\$7,893.59
CMB			CY	4	\$23.43	\$93.72
Concrete Bags			EA	43	\$12.79	\$549.97
Tack Coat			EA	2	\$76.48	\$152.96
Asphalt			Ton	12	\$103.44	\$1,241.28
Sand			CY	4	\$31.55	\$126.20
Traffic Control			Day	6	\$596.20	\$3,577.20
Plates and Shoring			Day	6	\$210.37	\$1,262.22
					SUBTOTAL	\$14,897.14
					MU 15%	\$2,234.57
					<b>TOTAL MATERIAL</b>	<b>\$17,131.71</b>
Other/Misc. Work			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Sawcut (w/10% mark-up)			LS	1	\$1,578.50	\$1,578.50
Credit for 2" Services per item 68			EA	2	(\$5,000.00)	(\$10,000.00)
Credit for 12" Gate Valve Item 72			EA	1	(\$4,000.00)	(\$4,000.00)
* Explain Other Costs:					SUBTOTAL	(\$12,421.50)
						\$0.00
					<b>TOTAL OTHER WORK</b>	<b>(\$12,421.50)</b>

If Above Record is Complete and Correct

  
Contractor's Representative

Owner's Representative

<b>TOTAL LABOR</b>	<b>\$19,859.54</b>
<b>TOTAL EQUIPMENT</b>	<b>\$7,149.45</b>
<b>TOTAL MATERIAL</b>	<b>\$17,131.71</b>
<b>TOTAL OTHER WORK</b>	<b>(\$12,421.50)</b>
<b>BOND 1%</b>	<b>\$317.19</b>
<b>TOTAL THIS PROPOSAL</b>	<b>\$32,036.39</b>



State of California  
California State Transportation Agency

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Department of Transportation  
Division of Construction

# Labor Surcharge and Equipment Rental Rates

(Cost of Equipment Ownership)



Effective April 1, 2023 through March 31, 2024



312C	0300C	\$74.70	245B Front Shovel	1652B	\$310.71
312CL	0300CL	\$74.89	E 180	1653	\$85.62
314CL CR	0302CLR	\$75.88	EL 180	1654	\$86.79
315L	0305	\$75.53	EL 200B	1654E	\$91.71
320	0310	\$99.14	E 240	1655	\$109.61
320BL	0312	\$103.55	EL 240	1656	\$111.11
320C	0312C	\$116.34	E 300	1657	\$137.73
320CL	0312CL	\$129.31	E 300B	1657B	\$152.77
320L	0315	\$100.63	EL 300	1658	\$139.68
321C LCR	0320R	\$138.83	EL 300B	1658B	\$154.88
321D LCR	0321R	\$138.16	JOHN DEERE	DEER	
322L	0325	\$122.91	Model	Code	Rate
323F L	0326	\$129.36	225D LC	1575D	\$132.96
325	0330	\$130.69	330C LC	1600C	\$191.06
325BL	0335	\$150.54	450LC	1645	\$231.78
325L	0340	\$135.52	490	1660	\$52.90
328D LCR	0343DR	\$173.69	490E	1660E	\$65.91
330BL	0345	\$185.19	690A	1685	\$76.99
330CL	0345CL	\$201.62	690B	1695	\$90.96
330D L	0345DL	\$236.71	690C	1697	\$84.36
330L	0350	\$172.35	690D	1697D	\$87.58
335F L CR	0350E	\$191.69	690E LC	1697ELC	\$99.15
336EL	0351E	\$231.50	790	1698	\$105.95
336F	0351F	\$232.53	790D	1698D	\$111.59
345BL	0355	\$238.86	790E LC	1698ELC	\$120.75
350L	0360	\$250.94	792	1699	\$124.94
375L	0365	\$393.92	890	1700	\$169.72
205	1617	\$42.28	890A	1705	\$152.64
211	1617E	\$64.70	892D LC	1708	\$141.92
213	1617H	\$71.01	990	1720	\$183.19
215	1618	\$70.38	992D LC	1722	\$203.54
215B LC	1619E	\$79.43	30	1725	\$25.79
215C	1619F	\$87.44	50	1730	\$41.30
215D	1619G	\$96.69	70	1735	\$37.31
225	1620	\$101.15	200LC	1745	\$112.40
225LC	1621	\$101.68	DROTT	DROT	
225D LC	1622	\$127.04	Model	Code	Rate
227	1623	\$104.80	35D E boom	1835	\$74.11
229	1625	\$136.86	35D Y boom	1845	\$74.54
231D	1630	\$155.61	40D E boom	1930	\$94.79
231DLC	1635	\$157.22	40D Y boom	1965	\$100.04
235	1640	\$158.97	50D	2005	\$122.41
235B	1642	\$176.61	FIAT-ALLIS	F-A	
235 Front Shovel	1645	\$168.97	Model	Code	Rate
235B Front Shovel	1647	\$187.95	FE 18	9000	\$65.34
235C	1648	\$201.80	FE 20 HD	9010	\$82.09
235DLC	1649	\$207.82	FE 20 LC	9020	\$78.12
245	1650	\$267.36	FE 28	9030	\$110.43
245B	1650B	\$294.93			
245 Front Shovel	1652	\$279.41			



**KOMATSU****[ KOMA ]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
D 53S-16	7878	\$78.66
D 53S-17	7878A	\$91.86
D 55S-2	7900	\$81.92
D 55S-3	7978	\$81.92
D 57S-1	8000	\$107.21
D 65S-6	8017	\$107.36
D 66S-1	8020	\$142.27
D 75S-2	8056	\$116.47
D 75S-3	8060	\$143.36
D 75S-5	8061	\$199.10
D 155S-1	8080	\$275.48

**LOADERS, RUBBER TIRE****[ LDRRT ]****DELAY FACTOR = 0.11****OVERTIME FACTOR = 0.89**

Includes all attachments and accessories. Clam-action buckets, 4WD and backhoes are excluded unless otherwise noted.

**ALLIS-CHALMERS****[ A-C ]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
710C	0747	\$45.59
714B	0750	\$44.64
714C w/ backhoe	0752	\$47.28
715B w/ backhoe	0765	\$46.65
715C w/ backhoe	0767	\$47.54

**CASE****[ CASE ]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
W-11	1365	\$41.95
W-11B	1368	\$51.36
W-18	1444	\$72.06
W-18 9213140 serial	1450	\$75.77
W-18B	1460	\$81.64
W-20	1472	\$75.90
W-20B	1480	\$76.72
W-20C	1482	\$82.47
W-30	1565	\$113.30
480B	1636	\$36.92
480B w/ backhoe	1640	\$38.27
480C	1650	\$47.51
480C w/ backhoe	1660	\$49.13
480D	1662	\$52.98
480D w/ backhoe	1664	\$55.00
480E w/ backhoe	1666	\$44.88
480E LL	1667	\$43.61
480F w/ backhoe	1668	\$46.24
480F LL	1669	\$44.40
480LL	1677	\$53.03
570L XT 4WD	1690	\$50.71

570N XT	1700	\$63.74
580B w/ backhoe	1705	\$48.11
580C	1710	\$38.05
580C w/ backhoe	1715	\$40.03
580D	1717	\$39.46
580D w/ backhoe	1720	\$42.06
580 Super D	1725	\$43.07
580 Super D w/ backhoe	1727	\$45.72
580 Super E	1731	\$44.43
580 Super E w/ backhoe	1735	\$47.29
580K w/ backhoe	1739	\$47.59
580K 4WD w/ backhoe	1740	\$48.72
580 Super K w/ backhoe	1742	\$52.65
580L w/ backhoe	1743	\$52.92
580 Super L 4WD w/ backhoe	1744	\$61.31
590 Turbo w/ backhoe	1745	\$64.40
590 Super L 4WD w/ backhoe	1746	\$66.93
621	1750	\$86.90
721	1752	\$105.45
821	1754	\$128.83
680E w/ backhoe	1840	\$60.31
680G w/ backhoe	1850	\$59.00
680H w/ backhoe	1852	\$62.00
680K w/ backhoe	1854	\$68.01
680L w/ backhoe	1856	\$68.78
680L 4WD w/ backhoe	1857	\$69.61
780 w/ backhoe	1864	\$78.11
780B w/ backhoe	1866	\$83.12
780C w/ backhoe	1867	\$84.49
780D w/ backhoe	1868	\$85.29
780D 4WD w/ backhoe	1869	\$86.74

**CATERPILLAR****[ CAT ]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
415F2	1850F2	\$59.78
416 w/ backhoe	1860	\$47.44
416 Series II w/ backhoe	1860A	\$47.68
416B 4WD w/ extend-a-hoe	1861A	\$58.43
416C 4WD w/ backhoe	1861C	\$60.33
416D w/ backhoe	1861D	\$55.27
416D 4WD w/ backhoe	1861D4	\$56.42
420D w/ backhoe	1861M	\$62.10
420D 4WD w/ backhoe	1861M4	\$63.25
420E	1861N	\$73.88
420F2	1861N2	\$86.86
426 w/ backhoe	1862	\$53.61
426 Series II w/ backhoe	1862A	\$53.85
426C w/ backhoe	1862C	\$66.77
426C 4WD w/ backhoe	1862C4	\$68.25
428 w/ backhoe	1864	\$53.58
428 Series II w/ backhoe	1864A	\$53.83

					Begin	End	Date			Rate
LDRRT	CAT	446	31-Mar-20 M	LOADERS, CATERPILL 446 4WD	01-Jan-1998	31-Mar-2000	10-Feb-2005	0.3	0.72	30.73
LDRRT	CAT	446B	30-Jun-1995 M	LOADERS, CATERPILL 446B 4WD	01-Jan-1980	30-Jun-1994	10-Feb-2005	0.3	1	33.1
LDRRT	CAT	446B	31-Mar-19 M	LOADERS, CATERPILL 446B 4WD	01-Jul-1994	31-Mar-1997	10-Feb-2005	0.3	0.72	34.46
LDRRT	CAT	446B	31-Dec-1991 M	LOADERS, CATERPILL 446B 4WD	01-Apr-1997	31-Dec-1997	10-Feb-2005	0.3	0.72	34.46
LDRRT	CAT	446B	31-Mar-19 M	LOADERS, CATERPILL 446B 4WD	01-Jan-1998	31-Mar-1999	10-Feb-2005	0.29	0.73	33.98
LDRRT	CAT	446B	31-Mar-20 M	LOADERS, CATERPILL 446B 4WD	01-Apr-1999	31-Mar-2000	10-Feb-2005	0.3	0.72	32.91
LDRRT	CAT	446BNO	31-Mar-19 M	LOADERS, CATERPILL 446B -- B	01-Jan-1980	31-Mar-1999	10-Feb-2005	0.29	0.73	30.53
LDRRT	CAT	446BNO	31-Mar-20 M	LOADERS, CATERPILL 446B -- B	01-Apr-1999	31-Mar-2000	10-Feb-2005	0.3	0.72	29.95
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL 446D	01-Apr-2007	31-Mar-2008	29-Jun-2007	0.17	0.84	55.46
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL 446D	01-Aug-2008	31-Mar-2009	05-Sep-2008	0.16	0.85	61.91
LDRRT	CAT	446D	30-Sep-2001 M	LOADERS, CATERPILL 446D	01-Apr-2009	30-Sep-2009	11-May-2009	0.14	0.87	68
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL 446D	01-Oct-2009	31-Mar-2010	16-Sep-2009	0.14	0.87	62.95
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL 446D	01-Apr-2010	31-Mar-2011	26-May-2010	0.15	0.86	60.59
LDRRT	CAT	446D	31-Mar-20 M	LOADERS, CATERPILL 446D	01-Apr-2011	31-Mar-2012	06-Mar-2012	0.14	0.87	61.73
LDRRT	CAT	450E	31-Jul-200 M	LOADERS, CATERPILL 450E	01-Apr-2008	31-Jul-2008	04-Sep-2008	0.16	0.85	70.87
LDRRT	CAT	450E	31-Mar-20 M	LOADERS, CATERPILL 450E	01-Aug-2008	31-Mar-2009	28-Aug-2008	0.16	0.85	73.84
LDRRT	CAT	450E	30-Sep-2001 M	LOADERS, CATERPILL 450E	01-Apr-2009	30-Sep-2009	02-Jun-2009	0.14	0.87	81.06
LDRRT	CAT	450E	31-Mar-20 M	LOADERS, CATERPILL 450E	01-Oct-2009	31-Mar-2010	16-Sep-2009	0.14	0.87	74.86
LDRRT	CAT	450E	31-Mar-20 M	LOADERS, CATERPILL 450E	01-Apr-2010	31-Mar-2011	21-Jun-2010	0.15	0.86	71.67
LDRRT	CAT	450E	31-Mar-20 M	LOADERS, CATERPILL 450E	01-Apr-2011	31-Mar-2012	06-Mar-2012	0.14	0.87	73.06
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Apr-2016	31-Mar-2017	02-Jun-2017	0.13	0.88	87.53
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Apr-2017	31-Mar-2018	02-Jun-2017	0.14	0.87	78.82
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Apr-2018	31-Mar-2019	01-Mar-2019	0.14	0.87	78.21
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Apr-2019	31-Mar-2020	16-Dec-2019	0.13	0.88	84.98
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Apr-2021	31-Mar-2022	11-Jun-2021	0.12	0.89	83.95
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Sep-2022	31-Mar-2023	20-Oct-2022	0.12	0.89	100.93
LDRRT	CAT	450F	31-Mar-20 M	LOADERS, CATERPILL 450F	01-Apr-2023	31-Mar-2024	03-May-2023	0.11	0.89	110.94
LDRRT	CAT	466B	31-Mar-19 M	LOADERS, CATERPILL 466 BW/F	01-Jan-1980	31-Mar-1996	10-Feb-2005	0.3	0.72	30.24

Misc Rates



430D	1865D	\$74.41	988B 50W serial	2436	\$312.35
430E	1865E	\$78.65	992B 25K serial	2460	\$399.26
436 w/ backhoe	1866	\$58.50	992C	2470	\$593.12
436 Series II w/ backhoe	1866A	\$58.71	IT 12	2472	\$51.24
446 w/ backhoe	1868	\$75.13	IT 12B	2472B	\$59.61
446B w/ backhoe	1868B	\$82.66	IT 14F	2473	\$68.84
446D	1868D	\$85.13	IT 18	2474	\$65.72
450E	1869E	\$102.95	IT 18B	2475	\$74.19
910	1870	\$50.43	IT 28	2476	\$79.81
910E	1870E	\$59.18	IT 28B	2477	\$86.10
916	1885	\$67.05	IT 28F	2477G	\$99.44
920	1894	\$61.62	IT 28G	2478	\$102.79
926	2065	\$79.31	IT 38G	2480	\$118.51
926E	2067	\$85.34	IT 62G	2482	\$163.09
928G	2070G	\$101.32	CLARK	[ CLRK ]	
930 41K serial	2088	\$75.76	Model	Code	Rate
930G	2088G	\$120.25	35C	2484	\$63.35
936	2100	\$95.90	45C	2486	\$73.99
936E	2110	\$104.40	55C	2488	\$89.54
936F	2120	\$108.46	75C	2491	\$116.39
938F	2130	\$110.36	125B	2492	\$151.40
938G	2130G	\$124.96	275B	2496	\$262.25
950 90A serial	2228	\$83.65	275C	2497	\$281.96
950 31K & 81J serial	2270	\$97.89	JOHN DEERE	[ DEER ]	
950B	2272	\$119.76	Model	Code	Rate
950E	2300	\$126.74	JD-210C	2485	\$40.74
950F	2301	\$133.71	JD-210C w/ backhoe	2490	\$40.37
950F Series II	2303	\$137.64	JD-210LE	2495	\$53.08
950G	2310	\$147.46	JD-310A w/ backhoe	2504	\$42.37
950H	2310H	\$169.46	JD-310B w/ backhoe	2506	\$43.10
950M	2310M	\$200.72	JD-310C w/ backhoe	2507	\$47.63
962G	2320G	\$161.74	JD-310D w/ backhoe	2507D	\$53.22
966C	2340	\$140.45	JD-310E w/ backhoe	2507E	\$54.37
966D	2350	\$156.68	JD-310SE w/ backhoe	2507F	\$60.95
966E	2360	\$172.35	310G	2507G	\$55.81
966F	2361	\$176.09	JD-315SE w/ backhoe	2507H	\$61.62
966G	2362	\$196.12	JD-410 w/ backhoe	2508	\$46.14
966H	2362H	\$226.78	JD-410B w/ backhoe	2508B	\$46.87
966K	2362K	\$232.18	JD-410C w/ backhoe	2508C	\$55.34
966M	2362M	\$244.26	JD-410D w/ backhoe	2508D	\$65.31
970F	2370	\$205.69	JD-410E w/ backhoe	2508E	\$68.66
972G	2372G	\$219.10	410G	2508G	\$70.16
972M	2372M	\$258.69	410J 4WD	2508J	\$79.88
980B	2376	\$184.29	410K	2508K	\$85.75
980C	2378	\$218.93	JD-444	2510	\$61.69
980F	2381	\$225.27	JD-444C	2515	\$63.80
980G	2382	\$247.89	JD-444D	2520	\$66.07
980H	2382H	\$269.08	JD-444E	2521	\$71.39
982M	2385M	\$350.73	JD-500C w/ backhoe	2592	\$59.84
988 87A6868 serial	2398	\$226.28			

TRACS	CAT	262D	31-Mar-20 M	TRACTORS CATERPILL 262D	01-Apr-2021	31-Mar-2022	11-Jun-2021	0.12	0.89	40.25
TRACS	CAT	262D	31-Aug-20 M	TRACTORS CATERPILL 262D	01-Apr-2022	31-Aug-2022	30-Sep-2022	0.12	0.89	42.91
TRACS	CAT	262D	31-Mar-20 M	TRACTORS CATERPILL 262D	01-Sep-2022	31-Mar-2023	30-Sep-2022	0.12	0.89	49.38
TRACS	CAT	262D	31-Mar-20 M	TRACTORS CATERPILL 262D	01-Apr-2023	31-Mar-2024	22-May-2023	0.11	0.89	54.27

ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2015	31-Mar-2016	30-Oct-2015	0.16	0.86	42.78
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2016	31-Mar-2017	06-Jul-2016	0.18	0.84	38.4
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2017	31-Mar-2018	12-Jul-2017	0.2	0.83	34.86
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2018	31-Mar-2019	16-Jul-2018	0.2	0.82	34.91
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2019	31-Mar-2020	29-Jul-2019	0.18	0.84	39.03
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2020	31-Mar-2021	31-Aug-2020	0.17	0.85	40.85
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2021	31-Mar-2022	11-May-2021	0.17	0.85	38.72
ROVIB	CAT	CB24B	31-Aug-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2022	31-Aug-2022	16-Sep-2022	0.17	0.85	40.93
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Sep-2022	31-Mar-2023	18-Nov-2022	0.17	0.85	46.16
ROVIB	CAT	CB24B	31-Mar-20 M	ROLLERS, \ CATERPILL CB-24B	01-Apr-2023	31-Mar-2024	24-Apr-2023	0.15	0.85	50.19

**TRUCKS, DUMP, ON-HIGHWAY****[ TRUON ]****DELAY FACTOR = 0.16****OVERTIME FACTOR = 0.83**

Includes all end dump, side dump and belly dump types; including all attachments and accessories.

**TRUCK ON-HIGHWAY****[ TRUN ]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
2 axles	2AXL	\$73.34
3 axles	3AXL	\$93.59
4 axles	4AXL	\$103.79
5 axles	5AXL	\$117.60

**WELDING EQUIPMENT****[ WELD ]****DELAY FACTOR = 0.18****OVERTIME FACTOR = 0.83****ARC WELDING MACHINES****[ AWM ]**

Diesel, gas or electric powered. Includes helmets, holders, cable and all attachments and accessories. Rate capacity in amps.

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	250	0-250	\$8.83
250	500	250-500	\$17.19
over	500	500	\$17.35

**GAS WELDING OUTFIT****[ GWO ]**

Includes regulator, 7.6 meters (25 feet) of hose, torch, goggles, lighter and attachments and accessories. Gas and rod shall be paid separately.

<u>Model</u>	<u>Code</u>	<u>Rate</u>
ALL	ALL	\$0.33



2200	5650	\$20.94
2300	5660	\$31.80
2310	5662	\$33.56
3210	5670	\$35.82
3210 Combo	5675	\$36.71
3500	5676	\$42.15
4010	5677	\$54.91
4010 Combo	5678	\$41.25
5010	5679	\$41.96
6510	5680	\$49.37
6510 Combo	5685	\$52.56

#### MIDMARK

#### [ MDMK ]

Model	Code	Rate
300 A	7945	\$31.98
321	7950	\$33.29
400 A	7955	\$40.57
440	7960	\$50.49

#### VERMEER

#### [ VERM ]

Model	Code	Rate
CC-135	8350	\$105.14
M 220	8380	\$21.31
M 455 / M455A	8480	\$47.51
M 475	8570	\$49.80
M 475A	8571	\$57.27
M 485	8580	\$53.39
M 495	8585	\$88.88
T 300B, T 300A	8718	\$32.61
T 400C, T 400B, T 400A	8781	\$67.82
T 600D, C, B, A	8842	\$97.33
T 650	8843	\$161.96
T 800B, T 800A, T800	8870	\$155.13
T 800C	8871	\$169.72
T 850	8875	\$302.21
V 430	8950	\$36.97
V 430A	8951	\$41.34
V 434 / M 434	9000	\$35.69
V 440	9015	\$38.84
V 450	9017	\$44.86
V 454	9020	\$39.57
V 1550	9025	\$19.76

### TRUCK, TRUCK TRAILERS, EXCL. [ TRUCK ] DUMP TRUCKS & EQPT TRAIL

DELAY FACTOR = 0.11

OVERTIME FACTOR = 0.88

Includes all attachments and accessories related to hauling, with and without trailers as needed. Includes water trucks, freight trucks and passenger vehicles, including 4wd option. Listed by Mfr's Gross Vehicle Weight in Kilograms(pounds). For tractor-trailer units, the gross vehicle weight of the cargo carrying unit or units will control. In the case of water trucks, the tank capacity expressed in kilograms (pounds) of water plus 20%, will determine the gross vehicle weight. For attachment allowance, see attachment class.

#### TRUCKS

#### [ T&TT ]

OVER	TO	Code	Rate
CARS, LIGHT TRUCKS			
3175 (7000) 5443 (12000) No small pickups			
5443 (12000) 9072 (20000)			
9072 (20000) 12701(28000)			
12701 (28000) 16330 (36000)			
16330 (36000) 21773 (48000)			
21773 (48000) 27216 (60000)			
27216(60000) & Over			
		00-06	\$37.61
		06-12	\$42.39
		12-20	\$54.71
		20-28	\$57.71
		28-36	\$63.46
		36-48	\$84.44
		48-60	\$93.61
		60	\$105.34

### TRUCKS, OFF-HIGHWAY [ TRUOF ]

DELAY FACTOR = 0.20

OVERTIME FACTOR = 0.80

Includes all attachments and accessories. Includes end dump, belly dump and earthmover types. Listed in accordance with Mfr's rated capacity in tonnes (tons). In the case of earthmover types, rated by Mfr's volumetric capacity, a factor of 1.4 tonnes per cubic meter (1-1/2 tons per cubic yard) of struck capacity shall be used.

#### TRUCK OFF-HIGHWAY

#### [ TRU ]

OVER	TO	Code	Rate
9.1 (10) 13.6 (15)			
16.3 (18) 20.0 (22)			
20.0 (22) 24.5 (27)			
24.5 (27) 29.0 (32)			
29.0 (32) 36.3 (40)			
36.3 (40) 49.9 (55)			
49.9 (55) 60.8 (67)			
		10-15	\$64.30
		18-22	\$114.18
		22-27	\$143.03
		27-32	\$163.21
		32-40	\$222.71
		40-55	\$333.03
		55-67	\$373.47



312C	0300C	\$74.70	245B Front Shovel	1652B	\$310.71
312CL	0300CL	\$74.89	E 180	1653	\$85.62
314CL CR	0302CLR	\$75.88	EL 180	1654	\$86.79
315L	0305	\$75.53	EL 200B	1654E	\$91.71
320	0310	\$99.14	E 240	1655	\$109.61
320BL	0312	\$103.55	EL 240	1656	\$111.11
320C	0312C	\$116.34	E 300	1657	\$137.73
320CL	0312CL	\$129.31	E 300B	1657B	\$152.77
320L	0315	\$100.63	EL 300	1658	\$139.68
321C LCR	0320R	\$138.83	EL 300B	1658B	\$154.88
321D LCR	0321R	\$138.16	JOHN DEERE	[ DEER ]	
322L	0325	\$122.91	Model	Code	Rate
323F L	0326	\$129.36	225D LC	1575D	\$132.96
325	0330	\$130.69	330C LC	1600C	\$191.06
325BL	0335	\$150.54	450LC	1645	\$231.78
325L	0340	\$135.52	490	1660	\$52.90
328D LCR	0343DR	\$173.69	490E	1660E	\$65.91
330BL	0345	\$185.19	690A	1685	\$76.99
330CL	0345CL	\$201.62	690B	1695	\$90.96
330D L	0345DL	\$236.71	690C	1697	\$84.36
330L	0350	\$172.35	690D	1697D	\$87.58
335F L CR	0350E	\$191.69	690E LC	1697ELC	\$99.15
336EL	0351E	\$231.50	790	1698	\$105.95
336F	0351F	\$232.53	790D	1698D	\$111.59
345BL	0355	\$238.86	790E LC	1698ELC	\$120.75
350L	0360	\$250.94	792	1699	\$124.94
375L	0365	\$393.92	890	1700	\$169.72
205	1617	\$42.28	890A	1705	\$152.64
211	1617E	\$64.70	892D LC	1708	\$141.92
213	1617H	\$71.01	990	1720	\$183.19
215	1618	\$70.38	992D LC	1722	\$203.54
215B LC	1619E	\$79.43	30	1725	\$25.79
215C	1619F	\$87.44	50	1730	\$41.30
215D	1619G	\$96.69	70	1735	\$37.31
225	1620	\$101.15	200LC	1745	\$112.40
225LC	1621	\$101.68	DROTT	[ DROT ]	
225D LC	1622	\$127.04	Model	Code	Rate
227	1623	\$104.80	35D E boom	1835	\$74.11
229	1625	\$136.86	35D Y boom	1845	\$74.54
231D	1630	\$155.61	40D E boom	1930	\$94.79
231DLC	1635	\$157.22	40D Y boom	1965	\$100.04
235	1640	\$158.97	50D	2005	\$122.41
235B	1642	\$176.61	FIAT-ALLIS	[ F-A ]	
235 Front Shovel	1645	\$168.97	Model	Code	Rate
235B Front Shovel	1647	\$187.95	FE 18	9000	\$65.34
235C	1648	\$201.80	FE 20 HD	9010	\$82.09
235DLC	1649	\$207.82	FE 20 LC	9020	\$78.12
245	1650	\$267.36	FE 28	9030	\$110.43
245B	1650B	\$294.93			
245 Front Shovel	1652	\$279.41			

# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 01  
 PCO#: 34  
 Revision: 5/2/2023  
 Date: 5/2/23

Additional time for 2" water service at Mc. Donald and additional 12" V  
 Saw cat asphalt and removal asphalt and base and digging trench

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS	
	Regular	OT	Regular	OT			
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00	
Guillermo Saldana (Operator)	6		\$119.42	\$162.78		\$716.52	
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00	
Salvador Saldana (Labor IV)	6		\$92.57	\$125.81		\$555.42	
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00	
Ramon Guillen Jr. (Mason)	6		\$93.83	\$125.90		\$562.98	
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00	
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00	
Jesus Gomez (Labor IV)	6		\$92.57	\$125.81		\$555.42	
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00	
						\$0.00	
* Explain Additional Benefit:					SUBTOTAL	\$2,390.34	
					MU 20%	\$478.07	
					TOTAL LABOR	\$2,868.41	
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS	
CAT 336EL Excavator				\$187.52		\$0.00	
CAT 345CL Excavator		0		\$256.50		\$0.00	
CAT 415F Skip Loader		1		\$47.87		\$47.87	
CAT 450F Backhoe Loader				\$83.95		\$0.00	
CAT 450E Backhoe Loader				\$83.95		\$0.00	
CAT 950H Loader				\$136.17		\$0.00	
CAT 972H Loader				\$206.74		\$0.00	
CAT 262D Skid Steer Loader		1		\$40.25		\$40.25	
CAT CB24B Roller				\$38.72		\$0.00	
Air Compressor 185 w/breaker				\$36.28		\$0.00	
Dump Truck 2 axle		4		\$50.64		\$202.56	
Crew Truck 20000 LB				\$37.19		\$0.00	
Water Truck 36000 LB				\$45.04		\$0.00	
CAT 315F		4		\$61.38		\$245.52	
H100 Hammer				\$19.84		\$0.00	
* Explain Other Costs:					SUBTOTAL	\$536.20	
					MU 15%	\$80.43	
					TOTAL EQUIPMENT	\$616.63	
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS	
Pending						\$0.00	
						\$0.00	
					SUBTOTAL	\$0.00	
					MU 15%	\$0.00	
					TOTAL MATERIAL	\$0.00	
OTHER WORK			UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Sawcut				1	\$250.00	250.00	\$250.00
							\$0.00
* Explain Other Costs:					SUBTOTAL	\$250.00	
					MU 15%	\$37.50	
					TOTAL OTHER WORK	\$287.50	

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

TOTAL LABOR \$2,868.41  
 TOTAL EQUIPMENT \$616.63  
 TOTAL MATERIAL \$287.50  
 BOND 1% \$37.73  
 TOTAL THIS PROPOSAL \$3,810.26



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 02 304  
 PCO#: 34  
 Revision: 5/3/2023  
 Date: 5/3/23

**Additional cost for digging existing trench by hand to instal 12" valve**  
**Cut previousli instaied 12" water pipe, pump water, breaking and removing**  
**anchor block, install 12" valve per the city request (Mac Donald area)**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	8		\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	8		\$92.57	\$125.81		\$740.56
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	8		\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$3,187.12
					MU 20%	\$637.42
					TOTAL LABOR	\$3,824.54
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		2		\$47.87		\$95.74
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		8		\$50.64		\$405.12
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		8		\$61.38		\$491.04
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$991.90
					MU 15%	\$148.79
					TOTAL EQUIPMENT	\$1,140.69
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
12" Valve			EA	1	2,449.07	\$2,449.07
					120.72	\$0.00
					SUBTOTAL	\$2,449.07
					MU 15%	\$367.36
					TOTAL MATERIAL	\$2,816.43
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Sawcut			0	\$0.00	0.00	\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00
					TOTAL LABOR	\$3,824.54

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$3,824.54  
**TOAL EQUIPMENT** \$1,140.69  
**TOTAL MATERIAL** \$2,816.43  
**BOND 1%** \$77.82  
**TOTAL THIS PROPOSAL** \$7,859.48



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 305  
 PCO#: 34  
 Revision: 5/5/2023  
 Date: 5/5/23

**Additional cost to install 12" valve**

**Complete installation of 12" valve with trust bloc, and placing trust block at end of line with blowoff. Install 2 saddle 12" with 2".**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	5		\$119.42	\$162.78		\$597.10
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	5		\$92.57	\$125.81		\$462.85
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	5		\$93.83	\$125.90		\$469.15
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	5		\$92.57	\$125.81		\$462.85
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,991.95
					MU 20%	\$398.39
					TOTAL LABOR	\$2,390.34
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		5		\$40.25		\$201.25
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$201.25
					MU 15%	\$30.19
					TOTAL EQUIPMENT	\$231.44
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Saddle & all other feedings & coper pipe			EA	2	3,497.09	\$6,994.18
					120.72	\$0.00
					SUBTOTAL	\$6,994.18
					MU 15%	\$1,049.13
					TOTAL MATERIAL	\$8,043.31
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Sawcut				0	\$0.00	\$0.00
					0.00	\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

TOTAL LABOR \$2,390.34  
 TOTAL EQUIPMENT \$231.44  
 TOTAL MATERIAL \$8,043.31  
 BOND 1% \$106.65  
**TOTAL THIS PROPOSAL \$10,771.74**

INVOICE



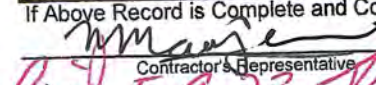
# DAILY EXTRA WORK REPORT

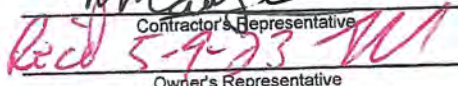
Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Additional cost to install 2" water services  
Break bus stop and dig trench, obstruction with unknown pipe

Report No.: 34 306  
 PCO#: 34  
 Revision: 5/8/2023  
 Date: 5/8/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	6		\$119.42	\$162.78		\$716.52
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	6		\$92.57	\$125.81		\$555.42
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	6		\$93.83	\$125.90		\$562.98
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	6		\$92.57	\$125.81		\$555.42
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00
					<b>SUBTOTAL</b>	\$2,390.34
* Explain Additional Benefit:					MU 20%	\$478.07
					<b>TOTAL LABOR</b>	\$2,868.41
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		4		\$50.64		\$202.56
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		4		\$61.38		\$245.52
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					<b>SUBTOTAL</b>	\$528.58
					MU 15%	\$79.29
					<b>TOTAL EQUIPMENT</b>	\$607.87
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Saddle& all other feedings& coper pipe	EA	0	3,497.09	\$0.00		
Concrete	EA	29	6.78	\$196.62		
			120.72	\$0.00		
			<b>SUBTOTAL</b>	\$196.62		
			MU 15%	\$29.49		
			<b>TOTAL MATERIAL</b>	\$226.11		
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
Traffic control	h	6	\$68.75	0.00	\$412.50	
					\$0.00	
* Explain Other Costs:				<b>SUBTOTAL</b>	\$412.50	
				MU 15%	\$61.88	
				<b>TOTAL OTHER WORK</b>	\$474.38	
<b>TOTAL LABOR</b>					\$2,868.41	
<b>TOAL EQUIPMENT</b>					\$607.87	
<b>TOTAL MATERIAL</b>					\$700.49	
<b>BOND 1%</b>					\$41.77	
<b>TOTAL THIS PROPOSAL</b>					\$4,218.53	

If Above Record is Complete and Correct

  
 Contractor's Representative

  
 Owner's Representative

**TOTAL LABOR** \$2,868.41

**TOAL EQUIPMENT** \$607.87

**TOTAL MATERIAL** \$700.49

**BOND 1%** \$41.77

**TOTAL THIS PROPOSAL** \$4,218.53



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 05 307  
 PCO#: 34  
 Revision: 5/9/2023  
 Date: 5/9/23

**Additional cost to install 2" water services**  
**Install coper pipe, bacfil with sand around pipe, prepared for test**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	5		\$92.57	\$125.81		\$462.85
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	8		\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:						SUBTOTAL
						MU 20%
						TOTAL LABOR
						\$1,954.05
						\$390.81
						\$2,344.86
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		8		\$40.25		\$322.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL
						MU 15%
						TOTAL EQUIPMENT
						\$322.00
						\$48.30
						\$370.30
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Saddle& all other feedings& coper pipe			EA	0	3,497.09	\$0.00
Concrete			EA	0	6.78	\$0.00
					120.72	\$0.00
						SUBTOTAL
						MU 15%
						TOTAL MATERIAL
						\$0.00
						\$0.00
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic control			h	8	\$68.75	\$550.00
Plate			EA	10	\$11.00	\$110.00
* Explain Other Costs:						SUBTOTAL
						MU 15%
						TOTAL OTHER WORK
						\$660.00
						\$99.00
						\$759.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$2,344.86  
**TOTAL EQUIPMENT** \$370.30  
**TOTAL MATERIAL** \$759.00  
**BOND 1%** \$34.74  
**TOTAL THIS PROPOSAL** \$3,508.90



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 308  
 PCO#: 34  
 Revision: 5/10/2023  
 Date: 5/10/23

**Additional cost to install 2" water services and 12" valve  
 backfilling trench**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	2		\$93.83	\$125.90		\$187.66
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	2		\$92.57	\$125.81		\$185.14
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:						SUBTOTAL
						MU 20%
						TOTAL LABOR
						\$372.80
						\$74.56
						\$447.36
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB		2		\$45.04		\$90.08
CAT 315F		0		\$61.38		\$0.00
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL
						MU 15%
						TOTAL EQUIPMENT
						\$170.58
						\$25.59
						\$196.17
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Saddle& all other feedings& coper pipe			EA	0	3,497.09	\$0.00
Concrete			EA	0	6.78	\$0.00
					120.72	\$0.00
						SUBTOTAL
						MU 15%
						TOTAL MATERIAL
						\$0.00
						\$0.00
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic control			h	2	\$68.75	\$137.50
Plate			EA	10	\$11.00	\$110.00
* Explain Other Costs:						SUBTOTAL
						MU 15%
						TOTAL OTHER WORK
						\$247.50
						\$37.13
						\$284.63

If Above Record is Complete and Correct

Contractor's Representative  
 Owner's Representative

**TOTAL LABOR** \$447.36  
**TOTAL EQUIPMENT** \$196.17  
**TOTAL MATERIAL** \$284.63  
**BOND 1%** \$9.28  
**TOTAL THIS PROPOSAL** \$937.43



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 309  
 PCO#: 34  
 Revision: 5/11/2023  
 Date: 5/11/23

**Additional cost to install 2" water services and 12" valve  
 Backfill trench for valve and water service, install valve can and concrete**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	8		\$92.57	\$125.81		\$740.56
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	8		\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$2,231.76
					MU 20%	\$446.35
					<b>TOTAL LABOR</b>	<b>\$2,678.11</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		8		\$47.87		\$382.96
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB		2		\$45.04		\$90.08
CAT 315F		0		\$61.38		\$0.00
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$473.04
					MU 15%	\$70.96
					<b>TOTAL EQUIPMENT</b>	<b>\$544.00</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Saddle & all other feedings & coper pipe			EA	0	3,497.09	\$0.00
Concrete			EA	14	6.78	\$94.92
Vave cover and and 8" pipe					215.54	\$0.00
					SUBTOTAL	\$94.92
					MU 15%	\$14.24
					<b>TOTAL MATERIAL</b>	<b>\$109.16</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic control			h	8	\$68.75	\$550.00
Plate			EA	10	\$11.00	\$110.00
* Explain Other Costs:					SUBTOTAL	\$660.00
					MU 15%	\$99.00
					<b>TOTAL OTHER WORK</b>	<b>\$759.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
 Owner's Representative

**TOTAL LABOR** \$2,678.11  
**TOTAL EQUIPMENT** \$544.00  
**TOTAL MATERIAL** \$868.16  
**BOND 1%** \$40.90  
**TOTAL THIS PROPOSAL** **\$4,131.17**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Additional cost to install 2" water services and 12" Valve  
Paving trench for valve and water services

Report No.: 26 310  
 PCO#: 34  
 Revision: 5/12/2023  
 Date: 5/12/23

LABOR		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
Name & Classification		Regular	OT	Regular	OT		
John Williams (Operator)		0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)		0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)				\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)		6		\$92.57	\$125.81		\$555.42
Ricardo Guillen (Cement Mason)				\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)		6		\$93.83	\$125.90		\$562.98
Cruz Benavente Chan (App)				\$71.25	\$98.67		\$0.00
Peter Arroyo (App)				\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)		6		\$92.57	\$125.81		\$555.42
Jorge Alejandres (Labor App IV)		4		\$71.25	\$98.67		\$285.00
							\$0.00
* Explain Additional Benefit:						<b>SUBTOTAL</b>	\$1,958.82
						MU 20%	\$391.76
						<b>TOTAL LABOR</b>	\$2,350.58
EQUIPMENT		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator					\$187.52		\$0.00
CAT 345CL Excavator			0		\$256.50		\$0.00
CAT 415F Skip Loader					\$47.87		\$0.00
CAT 450F Backhoe Loader					\$83.95		\$0.00
CAT 450E Backhoe Loader			3		\$83.95		\$251.85
CAT 950H Loader			4		\$136.17		\$544.68
CAT 972H Loader					\$206.74		\$0.00
CAT 262D Skid Steer Loader			0		\$40.25		\$0.00
CAT CB24B Roller			6		\$38.72		\$232.32
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle			6		\$50.64		\$303.84
Crew Truck 20000 LB			4		\$37.19		\$148.76
Water Truck 36000 LB			0		\$45.04		\$0.00
CAT 315F			0		\$61.38		\$0.00
H100 Hammer					\$19.84		\$0.00
* Explain Other Costs:						<b>SUBTOTAL</b>	\$1,481.45
						MU 15%	\$222.22
						<b>TOTAL EQUIPMENT</b>	\$1,703.67
MATERIAL				UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Description (Attach Invoice)							
Asphalt				Ton	12	105.00	\$1,260.00
tack cot				EA	2	75.00	\$150.00
				EA	0	0.00	\$0.00
* Explain Other Costs:						<b>SUBTOTAL</b>	\$1,410.00
						MU 15%	\$211.50
						<b>TOTAL MATERIAL</b>	\$1,621.50
OTHER WORK			UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Traffic control			h	7	\$68.75	0.00	\$481.25
Plate			EA	10	\$11.00		\$110.00
* Explain Other Costs:						<b>SUBTOTAL</b>	\$591.25
						MU 15%	\$88.69
						<b>TOTAL OTHER WORK</b>	\$679.94
						<b>TOTAL LABOR</b>	\$2,350.58
						<b>TOTAL EQUIPMENT</b>	\$1,703.67
						<b>TOTAL MATERIAL</b>	\$2,301.44
						<b>BOND 1%</b>	\$63.56
						<b>TOTAL THIS PROPOSAL</b>	\$6,419.25

If Above Record is Complete and Correct

*M. Masin*  
 Contractor's Representative  
*Reed* 5-15-23 *TM*  
 Owner's Representative



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S770268  
Invoice Date 5/10/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch # 594 Santa Ana, CA  
Total Amount Due \$3,116.25

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

1013 1 MB 0.531 E0085X I0145 D10923616343 S2 P9682195 0001:0001



LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

Shipped to:  
2245 S. MAIN ST  
SANTA ANA, CA

## CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
4/28/23	5/09/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S770268

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0820S060K	2 SOFT K COPPER TUBE 60'	120	120		23.77000	FT	2,852.40

Visit [coreandmain.com](http://coreandmain.com)  
for a current W-9 form



Online  
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	2,852.40
					Other:	0.00
					Tax:	263.85
					Invoice Total:	\$3,116.25

Terms: NET 30

Ordered By: DRAGAN

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.





# INVOICE

Invoice # S798100  
Invoice Date 5/04/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch # 594 Santa Ana, CA  
Total Amount Due \$2,293.17

1830 Craig Park Court  
St. Louis, MO 63146

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

1121 1 MB 0.531 E0190X 10321 D10875437257 S2 P9674163 0001:0002



LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/03/23	5/03/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S798100
Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7122012PEC	12 EBAA MEGALUG W/ACC 2012PEC EBAA SEAL GSKT & 8 BOLTS/NUTS (3/4") INCLUDED, F/C900 BID SEQ# 510	2	2		110.00000	EA	220.00
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 520	2	2		47.00000	EA	94.00
5112F6100LA	12 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS BID SEQ# 1750	1	1		1785.00000	EA	1,785.00



\*\*\* CA Prop 65 - see below \*\*\*

# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #  
Invoice Date  
Account #  
Sales Rep  
Phone #  
Branch # 594  
Total Amount Due

SANTA ANA HOUSE #  
714-285-8306  
Santa Ana, CA  
\$2,005.66

+ 478.51

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

2,484.17

OK.

6521 1 MB 0.531 E0313X I0468 D10821039895 S2 P9663389 0001:0002



LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

Shipped to:

CUSTOMER PICK-UP -

## CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
4/28/23	4/28/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S770250
Product Code	Description	Quantity	Price	UM	Extended Price		
		Ordered Shipped B/O					
71S9121207	S912-1207 12X2IP BRS SAD 13.20 OD BID SEQ# 1060 *** CA Prop 65 - see below ***	2 2	210.00000	EA	420.00		
3620FB1100NL	FB1100-7NL 2 BALLCORP MIPXPJ NO LEAD STOP BID SEQ# 1100 *** CA Prop 65 - see below ***	2 2	265.00000	EA	530.00		
3920L4477NL	L44-77NL 2 PJCTS 90 BEND NO LEAD *** CA Prop 65 - see below ***	2 2	222.00000	EA	444.00		
3920L8477NL	L84-77NL 2 90 BEND MIPXPJCTS (NO LEAD) *** CA Prop 65 - see below ***	1 2	128.00000	EA	128.00		
3720BF13777WNL	BF13-777W-NL 2 BALL MV FIPXMF BALL METER VALVE NO LEAD *** CA Prop 65 - see below ***	1 2	310.00000	EA	310.00		
96007SW520	3/4X520" TEFLON TAPE	3 3	1.28000	EA	3.84		

2 438.00 x 1.0925

478.51

# Invoice



6005 Tyler St  
Riverside, CA 92503  
951-525-3281

Date	Invoice #
5/1/2023	24538

Bill To
Lonerock Inc 70 Domani Irvine, CA 92618

P.O. Number	Terms
14-6802	Net 30

Ticket:	Project	Due Date
81-25804	Warner Ave. Improvements - 14-6802	5/31/2023

Quantity	Description	Price Each	Amount
6	Flatsaw- 44 HP Saw 1-16"	185.00	1,110.00
1	Flat Rate Travel - Los Angeles/Orange County	325.00	325.00
$\$1,435 \times 10\% \text{ markup}$			

	<b>Total</b>	\$1,435.00
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TICKET NO:

81 25804

6005 Tyler Street • Riverside, CA 92503

Office: 951-525-3281

State Contractor's License No. 977475

Operator

Adam

P.O. No.

Customer

Lone Rock

Job No.

14-052

Job Address

Main St &amp; Warner Ave

Date

5/1/23

QUANTITY

DESCRIPTION OF WORK PERFORMED

1 Saw Flat Saw 150' of 12" thick

Asphalt

Flat Saw 80' of 12" thick

Concrete

Multiple locations

Customer Applied Slurry

Clean up / Dumped on site

plus Mobilization / Hours

Include Travel

TOTAL HOURS

APPROVED BY

PRINT NAME

PHONE NO.

DATE

6 9-12

STAND BY/REMARKS:

WASTEWATER DISPOSAL

BARRELS

NOTICE: The individual signing below represents that he or she is signing on behalf of the owner or contractor, and that he or she has the authority to bind owner or contractor to all of the terms and conditions set forth on the front and back of this ticket. In this regard, the individual signing below acknowledges that he or she has read, understood and agrees to all the terms and conditions contained in this job ticket.

CUSTOMER APPROVAL:

☐ Customer desires to clean up slurry created by Connor with their own force.

CONNOR COPY

START TIME	BEGIN MEAL	END MEAL	END TIME	TOTAL HOURS
8:00 AM			2:00 PM	6

I certify that the hours above are accurate. I have reported for (or will report as soon as possible) any injury to myself, others or an accident in the workplace, understand that any material misrepresentation is cause for discipline or termination.

Employee Signature: Adam

JOB HAZARD ANALYSIS: THE FOLLOWING ITEMS HAVE BEEN REVIEWED:			
High risk task(s)	YES	NO	
Working from heights	YES	NO	
Equipment/Tools inspection	YES	NO	
Coordination with other trades	YES	NO	
Other:	YES	NO	

LIST TASKS	HAZARDS	SOLUTIONS
1. F/S 65 HP	1. noise	1. ear ppe
2. vac	2. slurry	2. vac
3.	3.	3.
4.	4.	4.

TOOLS/EQUIPMENT	PPE-REQUIRED	OTHER ISSUES
1. F/S 65 HP	1. All ppe	1.
2. vac	2.	2.
3.	3.	3.
4.	4.	4.

POTENTIAL HAZARDS	
Chemical Burns	Thermal Burns
Elevated Loads	Fumes/Gases
Soft Tissue Injuries	Pinch Points
Abrasions/Cuts	Housekeeping
Electric Shock	Slips/Trips/Falls
Heat/Cold Exposure	Slipping/Shoring
Loud Noises	Heat/Cold
Loose Clothing	Care-Ins
Overexertion	Spain/Strains

POTENTIAL HAZARDS	
Particles in Eyes	Lead/Asbestos
Moving Machinery	Live Utilities
Dropping Material/Tools	Hazardous Substance(s)
Spills/Fires	Disruption Avoidance

POTENTIAL HAZARDS	
Injuries or Accidents on this job?	YES
Near Miss?	YES
Customer Initial:	Employee Initial:



# New Rental Invoice

Page: 1

## BC TRAFFIC SPECIALIST

13261 GARDEN GROVE BLVD  
GARDEN GROVE, CA 92843  
(714) 974-1190

www.bctrffic.com

Invoice Number: R025451

Invoice Date: 10/28/2022

Contract: R011770

PAID 11/25/22

CHECK # 6849

\$1,000.00

### Billing Cycle

9/29/2022

10/26/2022

#### Bill To:

LONEROCK, INC  
70 DOMANI  
IRVINE, CA 92618

#### Ship To Address:

LONEROCK, INC  
INS WARNER & MAIN ST  
DRAGAN 949.310.0804  
SANTA ANA, CA

Customer PO:	Ship Via: CUSTOMER PICKUP	Confirm To: DRAGAN 949.310.0804	Terms: Net 30 Days		
Item Number	Ordered	Shipped	Short	Unit Price	Extension
T2-05-RENTAL	2	2	0		1,000.00
ARROW BOARDS					
Billed from	9/29/2022	10/26/2022	Daily: 45.00	Weekly: 175.00	Monthly: 500.00
Serial Number: AB144-01					
Serial Number: AB200					

Arrow board :  $\$500 / 21 \text{ days} = \$23.80 / \text{day} \times 3 = \$71.40 / \text{day}$

Traffic Control: 2 hr every day to put up and take away  
Ramon :  $\$99.44 / \text{hr}$   
Ramon Jr :  $\$93.83 / \text{hr}$   
Crew truck :  $\$37.19 / \text{hr}$   
 $\$230.96 / \text{hr} \times 2 \text{ hr} = \$461.92 / \text{day}$

Cones :  $\$41.92 / 100 = 0.4192 / 1 \text{ cone} \times 150 \text{ cones} = \$62.88 / \text{day}$

$= \$596.2 / \text{day}$

Net Order:	1,000.00
Less Discount:	0.00
Freight:	0.00
Damage Waiver:	0.00
Sales Tax:	0.00
Order Total:	1,000.00



TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

# STATEMENT

CUSTOMER NO.9743

12/08/2022

Page 1 of 1



CORPORATE OFFICE  
310-327-0174  
ar@trenchshoring.com  
www.trenchshoring.com

PLEASE CONTACT US AT AR@TRENCHSHORING.COM IF  
YOU WOULD LIKE TO SET UP PAYMENTS VIA ACH.

LONEROCK INC\*  
70 DOMANI  
IRVINE, CA 92618

PLEASE REMIT TO:  
TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

INVOICE DATE	INVOICE #	JOB #	PO #	INVOICE AMOUNT	BALANCE
09/06/22	RI20225269	3		423.00	423.00 ✓
09/15/22	RI20228183	3	2552.70	-2,552.70	2,552.70 -
09/15/22	RI20228337	3	493.20	493.20	493.20 ✓
09/19/22	RI20229050	3		294.00	294.00 ✓
09/22/22	RI20230116	3	1372.00	203.74	203.74 ✓
09/22/22	RI20230533	3		3,719.56	3,719.56 ✓
09/26/22	RI20230988	3		949.72	949.72 ✓
09/26/22	RI20231000	3		407.48	407.48 ✓
09/26/22	RI20231588	3		896.95	896.95 ✓
10/03/22	RI20233227	3		423.00	423.00 ✓
10/06/22	RI20234494	3		493.20	493.20 ✓
10/13/22	RI20236430	3		2,195.20	2,195.20 ✓
10/18/22	RI20236639	3		294.00	294.00 ✓
10/21/22	RI20238169	3		203.74	203.74 ✓
10/21/22	RI20238488	3		3,076.15	3,076.15 ✓
10/24/22	RI20239034	3		949.72	949.72 ✓
10/24/22	RI20239046	3		407.48	407.48 ✓
10/24/22	RI20239505	3		639.45	639.45 ✓
10/31/22	RI20240605	3		423.00	423.00 ✓
11/10/22	RI20244524	3		2,195.20	2,195.20 -
11/14/22	RI20245044	3		294.00	294.00 ✓
11/15/22	RI20245895	3		588.50	588.50
11/17/22	RI20246106	3		203.74	203.74 ✓
11/17/22	RI20246369	3		3,076.15	3,076.15 ✓
11/17/22	RI20246742	3		281.31	281.31 -
11/21/22	RI20246967	3		949.72	949.72 ✓
11/21/22	RI20246976	3		407.48	407.48 ✓
11/21/22	RI20247341	3		639.45	639.45
11/21/22	RI20247674	3		3,034.00	3,034.00 ✓
11/28/22	RI20248437	3		423.00	423.00 ✓
					31,137.84

SHORING FOR WATER LINE  
IS 4,417.9 : 21  
= 210.37 / DAY

Aged Summary by 12/08/22 (1M+CM by Posting Date)

12/01/22	11/01/22	10/01/22	09/01/22	..before
12/08/22	11/30/22	10/31/22	09/30/22	0.00
0.00	12,092.55	9,104.94	9,940.35	

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT  
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE  
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005  
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123  
SAN LEANDRO • 510-900-0595

10/20/2022

551013

<b>Customer</b>	1772	<b>Job</b>	67429
LONEROCK, INC. 70 DOMANI Irvine, CA 92618		WARNER AVENUE IMPROVEMENTS 14-6802 Main St & E Warner Ave Santa Ana, CA 92707	

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
1905492	10/20/2022		CRUSHED MISC. BASE	26.15	TN	\$4.25	\$111.14
1905492	10/20/2022		FREIGHT	26.15	TN	\$8.75	\$228.81
1905773	10/20/2022		CRUSHED MISC. BASE	25.94	TN	\$4.25	\$110.25
1905773	10/20/2022		FREIGHT	25.94	TN	\$8.75	\$226.98
1809748	10/20/2022		SCREENED FILL SAND	26.11	TN	\$4.00	\$104.44
1809748	10/20/2022		FREIGHT	26.11	TN	\$13.50	\$352.49
1896101	10/20/2022		SCREENED FILL SAND	25.35	TN	\$4.00	\$101.40
1896101	10/20/2022		FREIGHT	25.35	TN	\$13.50	\$342.23

Sand:  $17.5 \times 1.0925 = 19.12 \times 1.65 \Rightarrow \$31.55 / \text{cy}$   
 CMB:  $(4.25 + 8.75) \times 1.0925 = 14.20 \times 1.65 \Rightarrow \$23.43 / \text{cy}$   
 \$13

**CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA**

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282  
 Central California | Northern California (800) 734-3053  
 San Diego County (800) 266-2837  
 Palm Springs | Indio (866) 923-4772  
 Arizona & Nevada (855) 522-0282

<b>SUB-TOTAL</b>	\$1,577.74
<b>SALES TAX</b>	\$39.52
<b>MINING TAX</b>	\$0.00
<b>TOTAL DUE</b>	\$1,617.26
<b>DUE BY</b>	11/10/2022

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.  
 ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.



# Customer Receipt

1/24/2022, 12:46 PM PST

Sales Person IXP0GT4

Store Phone # (714) 259-1030

Store # 6680

Location 1750 E EDINGER AVE, SANTA ANA, CA 92705

## Customer Information

DRAGAN MARJANOVIC

LONEROCK

(949) 310-0804

PO BOX 54503

DRAGAN@LONEROCKINC.COM

IRVINE, CA 92619



Order # H6680-298274

Receipt # 6680 00097 37982

PO / Job Name Santa Ana Main and Warner



Carryout



Runner Name

DRAGAN MARJANOVIC

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Unbranded 2 in. x 4 in. x 96 in. Prime Kiln-Dried Whitewood Stud		161640	\$6.48 / each	32	\$207.36
CA LBR FEE		999735	\$2.07 / each	1	\$2.07
02 Rapid Set 60 lbs. Concrete Mix		383937	\$12.79 / each	50	\$639.50
03 PALLET FEE		999835	\$15.00 / each	1	\$15.00

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

## Pro Xtra 2022

Member Statement (as of 01/23)

Pro Xtra Spend

\$3,998.59

Pro Xtra Savings

\$0.00

Visit ProXtra: [https://www.homedepot.com/c/Pro\\_Xtra](https://www.homedepot.com/c/Pro_Xtra)

## Payment Method

Visa 3627

Charged \$943.65

Subtotal	\$863.93
Discounts	-\$0.00
Sales Tax	\$79.72
Order Total	\$943.65

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on [www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: GVM3 82933 76350

Password: 22074 76253





SHIP TO:  
FOB SANTA ANA\*  
FOB MAIN/WARNER  
FOB SANTA ANA\*  
FOB SANTA ANA  
SANTA ANA, CA 92705

SOLD TO:  
LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

# INVOICE

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Calmat Co dba Vulcan Materials Co  
Lockbox 55572  
Los Angeles, CA 90074-5572, US  
Phone: 1-800-777-8752 or  
help@vmcmail.com

CUSTOMER NO: 99245-  
INVOICE NO: 734900  
INVOICE DATE: 11/30/20  
INVOICE AMT: 2,329.29  
ORDER: 14183  
DUE DATE: 12/15/2022

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.				TAXES: CALIFORNIA ORANGE TRANSACTIONS AND USE TAX TRANSPORTATION AUTHORITY		PERCENT: 6.00% 1.25% 1.50% 0.50%		AMOUNT: 127.93 26.65 31.98 10.66		SALES TAX:		TOTAL PRODUCT:		Pay this AM	
TOTAL QUANTITY:		22.99		TOTAL LOADS:		5.00		TOTAL FREIGHT:		197.22		TOTAL FREIGHT:		2,092.07	
SALES REP		11724 Jay Carter		PO NUMBER		REF		CONTAINER		TAX EXEMPT ID.		TOTAL OTHER:		40.00	
INVOICE #		INVOICE DATE		CUSTOMER NUMBER		LOCATION		ORDER		CONTAINER		TAX EXEMPT ID.		TERMS	
73490015		11/30/2022		99245-219235		4948-221		14183		SANTA ANA HMA		SANTA ANA HMA		NET 15TH PROX - P full by the 15th of month following mo shipment	

TICKET DETAIL				PRODUCT				FREIGHT				ADDED CHARGES				AMOUNT	
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE
11/28/2022	19115440	761U2	STANDARD	200805 ENVFEE	203 3B3 PG64-10 Environmental Fee -Agg & Asphalt	T	6.00	10.00	L	1.00	10.00	L	1.00	10.00	L	1.00	10.00
	19115456	761U2	STANDARD	200805 ENVFEE	203 3B3 PG64-10 Environmental Fee -Agg & Asphalt	T	5.00	10.00	L	1.00	10.00	L	1.00	10.00	L	1.00	10.00
	19115467	316U2	STANDARD	200805 ENVFEE	203 3B3 PG64-10 Environmental Fee -Agg & Asphalt	T	1.00	10.00	L	1.00	10.00	L	1.00	10.00	L	1.00	10.00
	19115475	761U2	STANDARD	200805 ENVFEE	203 3B3 PG64-10 Environmental Fee -Agg & Asphalt	T	2.00	10.00	L	1.00	10.00	L	1.00	10.00	L	1.00	10.00
	19115476	761U2	STANDARD	9E0200	SS-1 OIL - 5 GALLONS W/BUCKET	E	2.00	10.00	L	1.00	10.00	L	1.00	10.00	L	1.00	10.00
<p>Handwritten calculations:</p> <p>93.10925 = 101.6/ton</p> <p>70.10925 = 76.48</p>																	

Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in minutes to open file directly to your inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752







SANTA ANA HMA  
1401 E WARNER AVENUE

SANTA ANA, CA 92705  
714-546-0622

**DANGER**



**PELIGRO**

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> or by calling 1-866-401-5424

No usar hasta que la información de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leída y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor información sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una versión de SDS electrónica está disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> o llamando al 1-866-401-5424

RECEIVED BY: <b>X</b>		WEIGHMASTER: <b>AUTOMATED WEIGH SYSTEM</b>	
DATE <b>5/12/2023</b>	TIME <b>10:25AM</b>	PLANT <b>4948-221 SANTA ANA HMA</b>	Ticket No <b>19125472</b>
<b>WEIGHMASTER CERTIFICATE</b> THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture. We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.			

**LIMITED WARRANTY AND WARRANTY DISCLAIMER:** Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUR OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 219235 <b>LONEROCK INC</b>		CK#: <b>DISPATCH ORD. #: 68859</b>	CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:
ORDER: 14183	FOB SANTA ANA* FOB SANTA ANA		ZONE/MILES:		
DESTINATION: MAINWARNER	FOB SANTA ANA* FOB MAIN/WARNER SANTA ANA		PICKED UP OR DELIVERED: <b>PICKED UP</b>		
PRODUCT: 200805 203 3B3 PG64-10		COMMENTS:			
TRUCK NO.: <b>761U2</b>		LICENSE: 97761U2		CARRIER: W089 CUSTOMER PICKED UP	VEHICLE TYPE: CUST-UNCL
TARE DATE: 05/12/2023		TARE EXPIRES: 05/20/2023			
GROSS LBS <b>25,740</b>	TARE LBS (Scale 0) <b>14,020 *</b>	NET LBS <b>11,720</b>	NET TONS <b>5.86</b>	TONS TODAY <b>11.84</b>	LOADS TODAY <b>2</b>
GROSS kg	TARE kg	NET kg	NET Mg	Mg TODAY	ARRIVE JOB
CASH SALE ONLY			COD TOTAL		JOB TIME
PER TON			Other		START UNLOAD
TOTAL			Tax		FINISH UNLOAD
					AXLES 0
					GROSS LGL WT 26,500

# COST PROPOSAL

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work:

Gate Valve near McDonalds.

PCO#: 34.0

Revision:

Date: 5/2-5/12/23

Additional cost due to added 2" water services and additional cut in 12"

6 working days

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)			\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	25		\$119.42	\$162.78		\$2,985.50
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	44		\$92.57	\$125.81		\$4,073.08
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	49		\$93.83	\$125.90		\$4,597.67
Cruz Benavente Chan (Labor II)			\$89.36	\$119.74		\$0.00
Jesus Gomez (Labor IV)	49		\$92.57	\$125.81		\$4,535.93
Jorge Alejandres (Labore II)	4		\$89.36	\$119.74		\$357.44
* Explain Additional Benefit:					SUBTOTAL	\$16,549.62
					MU 20%	\$3,309.92
					<b>TOTAL LABOR</b>	<b>\$19,859.54</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator				\$256.50		\$0.00
CAT 415F Skip Loader		11		\$47.87		\$526.57
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader		3		\$83.95		\$251.85
CAT 950H Loader		4		\$136.17		\$544.68
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loadr		18		\$40.25		\$724.50
CAT CB24B Roller		6		\$38.72		\$232.32
Generator				\$15.00		\$0.00
Dump Truck 2 axle		22		\$50.64		\$1,114.08
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB		4		\$45.04		\$180.16
CAT 315F		16		\$61.38		\$982.08
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$4,705.00
					MU 15%	\$705.75
					<b>TOTAL EQUIPMENT</b>	<b>\$5,410.75</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Core and Main Materials			LS	1	\$7,893.59	\$7,893.59
CMB			CY	4	\$23.43	\$93.72
Concrete Bags			EA	43	\$12.79	\$549.97
Tack Coat			EA	2	\$76.48	\$152.96
Asphalt			Ton	12	\$103.44	\$1,241.28
Sand			CY	4	\$31.55	\$126.20
Traffic Control			Day	6	\$596.20	\$3,577.20
Plates and Shoring			Day	6	\$210.37	\$1,262.22
					SUBTOTAL	\$14,897.14
					MU 15%	\$2,234.57
					<b>TOTAL MATERIAL</b>	<b>\$17,131.71</b>
Other/Misc. Work			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Sawcut			LS	1	\$1,435.00	\$1,435.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$1,435.00
					MU 10%	\$143.50
					<b>TOTAL OTHER WORK</b>	<b>\$1,578.50</b>

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$19,859.54  
**TOTAL EQUIPMENT** \$5,410.75  
**TOTAL MATERIAL** \$17,131.71  
**TOTAL OTHER WORK** \$1,578.50  
**BOND 1%** \$439.81  
**TOTAL THIS PROPOSAL** \$44,420.31



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 01  
 PCO#: 34  
 Revision: 5/2/2023  
 Date: 5/2/23

Additional time for 2" water service at Mc. Donald and additional 12" V  
 Saw cat asphalt and removal asphalt and base and digging trench

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS	
	Regular	OT	Regular	OT			
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00	
Guillermo Saldana (Operator)	6		\$119.42	\$162.78		\$716.52	
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00	
Salvador Saldana (Labor IV)	6		\$92.57	\$125.81		\$555.42	
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00	
Ramon Guillen Jr. (Mason)	6		\$93.83	\$125.90		\$562.98	
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00	
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00	
Jesus Gomez (Labor IV)	6		\$92.57	\$125.81		\$555.42	
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00	
						\$0.00	
* Explain Additional Benefit:					SUBTOTAL	\$2,390.34	
					MU 20%	\$478.07	
					TOTAL LABOR	\$2,868.41	
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS	
CAT 336EL Excavator				\$187.52		\$0.00	
CAT 345CL Excavator		0		\$256.50		\$0.00	
CAT 415F Skip Loader		1		\$47.87		\$47.87	
CAT 450F Backhoe Loader				\$83.95		\$0.00	
CAT 450E Backhoe Loader				\$83.95		\$0.00	
CAT 950H Loader				\$136.17		\$0.00	
CAT 972H Loader				\$206.74		\$0.00	
CAT 262D Skid Steer Loader		1		\$40.25		\$40.25	
CAT CB24B Roller				\$38.72		\$0.00	
Air Compressor 185 w/breaker				\$36.28		\$0.00	
Dump Truck 2 axle		4		\$50.64		\$202.56	
Crew Truck 20000 LB				\$37.19		\$0.00	
Water Truck 36000 LB				\$45.04		\$0.00	
CAT 315F		4		\$61.38		\$245.52	
H100 Hammer				\$19.84		\$0.00	
* Explain Other Costs:					SUBTOTAL	\$536.20	
					MU 15%	\$80.43	
					TOTAL EQUIPMENT	\$616.63	
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS	
Pending						\$0.00	
						\$0.00	
					SUBTOTAL	\$0.00	
					MU 15%	\$0.00	
					TOTAL MATERIAL	\$0.00	
OTHER WORK			UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Sawcut				1	\$250.00	250.00	\$250.00
							\$0.00
* Explain Other Costs:					SUBTOTAL	\$250.00	
					MU 15%	\$37.50	
					TOTAL OTHER WORK	\$287.50	

If Above Record is Complete and Correct

Contractor's Representative  
 Owner's Representative

TOTAL LABOR \$2,868.41  
 TOTAL EQUIPMENT \$616.63  
 TOTAL MATERIAL \$287.50  
 BOND 1% \$37.73  
 TOTAL THIS PROPOSAL \$3,810.26



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 02 304  
 PCO#: 34  
 Revision: 5/3/2023  
 Date: 5/3/23

**Additional cost for digging existing trench by hand to instal 12" valve**  
**Cut previousli instaied 12" water pipe, pump water, breaking and removing**  
**anchor block, install 12" valve per the city request (Mac Donald area)**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	8		\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	8		\$92.57	\$125.81		\$740.56
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	8		\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$3,187.12
					MU 20%	\$637.42
					TOTAL LABOR	\$3,824.54
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		2		\$47.87		\$95.74
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		8		\$50.64		\$405.12
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		8		\$61.38		\$491.04
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$991.90
					MU 15%	\$148.79
					TOTAL EQUIPMENT	\$1,140.69
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
12" Valve			EA	1	2,449.07	\$2,449.07
					120.72	\$0.00
					SUBTOTAL	\$2,449.07
					MU 15%	\$367.36
					TOTAL MATERIAL	\$2,816.43
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Sawcut			0	\$0.00	0.00	\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00
					TOTAL LABOR	\$3,824.54

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$3,824.54  
**TOAL EQUIPMENT** \$1,140.69  
**TOTAL MATERIAL** \$2,816.43  
**BOND 1%** \$77.82  
**TOTAL THIS PROPOSAL** **\$7,859.48**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 305  
 PCO#: 34  
 Revision: 5/5/2023  
 Date: 5/5/23

**Additional cost to install 12" valve**

**Complete installation of 12" valve with trust bloc, and placing trust block at end of line with blowoff. Install 2 saddle 12" with 2".**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	5		\$119.42	\$162.78		\$597.10
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	5		\$92.57	\$125.81		\$462.85
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	5		\$93.83	\$125.90		\$469.15
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	5		\$92.57	\$125.81		\$462.85
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,991.95
					MU 20%	\$398.39
					<b>TOTAL LABOR</b>	<b>\$2,390.34</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		5		\$40.25		\$201.25
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$201.25
					MU 15%	\$30.19
					<b>TOTAL EQUIPMENT</b>	<b>\$231.44</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Saddle & all other feedings & coper pipe			EA	2	3,497.09	\$6,994.18
					120.72	\$0.00
					SUBTOTAL	\$6,994.18
					MU 15%	\$1,049.13
					<b>TOTAL MATERIAL</b>	<b>\$8,043.31</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Sawcut				0	\$0.00	\$0.00
					0.00	\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$2,390.34  
**TOTAL EQUIPMENT** \$231.44  
**TOTAL MATERIAL** \$8,043.31  
**BOND 1%** \$106.65  
**TOTAL THIS PROPOSAL** **\$10,771.74**

INVOICE



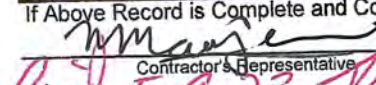
# DAILY EXTRA WORK REPORT

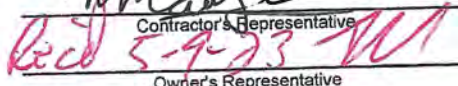
Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Additional cost to install 2" water services  
Break bus stop and dig trench, obstruction with unknown pipe

Report No.: 34 306  
 PCO#: 34  
 Revision: 5/8/2023  
 Date: 5/8/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	6		\$119.42	\$162.78		\$716.52
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	6		\$92.57	\$125.81		\$555.42
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	6		\$93.83	\$125.90		\$562.98
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	6		\$92.57	\$125.81		\$555.42
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00
					<b>SUBTOTAL</b>	\$2,390.34
* Explain Additional Benefit:					MU 20%	\$478.07
					<b>TOTAL LABOR</b>	\$2,868.41
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		4		\$50.64		\$202.56
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		4		\$61.38		\$245.52
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					<b>SUBTOTAL</b>	\$528.58
					MU 15%	\$79.29
					<b>TOTAL EQUIPMENT</b>	\$607.87
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Saddle& all other feedings& coper pipe	EA	0	3,497.09	\$0.00		
Concrete	EA	29	6.78	\$196.62		
			120.72	\$0.00		
			<b>SUBTOTAL</b>	\$196.62		
			MU 15%	\$29.49		
			<b>TOTAL MATERIAL</b>	\$226.11		
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
Traffic control	h	6	\$68.75	0.00	\$412.50	
					\$0.00	
* Explain Other Costs:				<b>SUBTOTAL</b>	\$412.50	
				MU 15%	\$61.88	
				<b>TOTAL OTHER WORK</b>	\$474.38	
<b>TOTAL LABOR</b>					\$2,868.41	
<b>TOAL EQUIPMENT</b>					\$607.87	
<b>TOTAL MATERIAL</b>					\$700.49	
<b>BOND 1%</b>					\$41.77	
<b>TOTAL THIS PROPOSAL</b>					\$4,218.53	

If Above Record is Complete and Correct

  
 Contractor's Representative

  
 Owner's Representative

**TOTAL LABOR** \$2,868.41

**TOAL EQUIPMENT** \$607.87

**TOTAL MATERIAL** \$700.49

**BOND 1%** \$41.77

**TOTAL THIS PROPOSAL** \$4,218.53



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 05 307  
 PCO#: 34  
 Revision: 5/9/2023  
 Date: 5/9/23

Additional cost to install 2" water services  
 Install coper pipe, bacfil with sand around pipe, prepared for test

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	5		\$92.57	\$125.81		\$462.85
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	8		\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:						SUBTOTAL
						MU 20%
						TOTAL LABOR
						\$1,954.05
						\$390.81
						\$2,344.86
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		8		\$40.25		\$322.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL
						MU 15%
						TOTAL EQUIPMENT
						\$322.00
						\$48.30
						\$370.30
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Saddle& all other feedings& coper pipe			EA	0	3,497.09	\$0.00
Concrete			EA	0	6.78	\$0.00
					120.72	\$0.00
						SUBTOTAL
						MU 15%
						TOTAL MATERIAL
						\$0.00
						\$0.00
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic control			h	8	\$68.75	\$550.00
Plate			EA	10	\$11.00	\$110.00
* Explain Other Costs:						SUBTOTAL
						MU 15%
						TOTAL OTHER WORK
						\$660.00
						\$99.00
						\$759.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

TOTAL LABOR \$2,344.86  
 TOTAL EQUIPMENT \$370.30  
 TOTAL MATERIAL \$759.00  
 BOND 1% \$34.74  
 TOTAL THIS PROPOSAL \$3,508.90



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 08 308  
 PCO#: 34  
 Revision: 5/10/2023  
 Date: 5/10/23

**Additional cost to install 2" water services and 12" valve  
 backfilling trench**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	2		\$93.83	\$125.90		\$187.66
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	2		\$92.57	\$125.81		\$185.14
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00
					SUBTOTAL	\$372.80
					MU 20%	\$74.56
					TOTAL LABOR	\$447.36
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB		2		\$45.04		\$90.08
CAT 315F		0		\$61.38		\$0.00
H100 Hammer				\$19.84		\$0.00
					SUBTOTAL	\$170.58
					MU 15%	\$25.59
					TOTAL EQUIPMENT	\$196.17
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Saddle& all other feedings& coper pipe			EA	0	3,497.09	\$0.00
Concrete			EA	0	6.78	\$0.00
					120.72	\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL MATERIAL	\$0.00
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic control			h	2	\$68.75	\$137.50
Plate			EA	10	\$11.00	\$110.00
					SUBTOTAL	\$247.50
					MU 15%	\$37.13
					TOTAL OTHER WORK	\$284.63

If Above Record is Complete and Correct

Contractor's Representative  
 Owner's Representative

TOTAL LABOR \$447.36  
 TOAL EQUIPMENT \$196.17  
 TOTAL MATERIAL \$284.63  
 BOND 1% \$9.28  
**TOTAL THIS PROPOSAL \$937.43**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 309  
 PCO#: 34  
 Revision: 5/11/2023  
 Date: 5/11/23

**Additional cost to install 2" water services and 12" valve**  
**Backfill trench for valve and water service, install valve can and concrete**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	8		\$92.57	\$125.81		\$740.56
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	8		\$93.83	\$125.90		\$750.64
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)	8		\$92.57	\$125.81		\$740.56
Jorge Alejandres (Labor App IV)			\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$2,231.76
					MU 20%	\$446.35
					<b>TOTAL LABOR</b>	<b>\$2,678.11</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		8		\$47.87		\$382.96
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB		2		\$45.04		\$90.08
CAT 315F		0		\$61.38		\$0.00
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$473.04
					MU 15%	\$70.96
					<b>TOTAL EQUIPMENT</b>	<b>\$544.00</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Saddle & all other feedings & coper pipe			EA	0	3,497.09	\$0.00
Concrete			EA	14	6.78	\$94.92
Vave cover and and 8" pipe					215.54	\$0.00
					SUBTOTAL	\$94.92
					MU 15%	\$14.24
					<b>TOTAL MATERIAL</b>	<b>\$109.16</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic control			h	8	\$68.75	\$550.00
Plate			EA	10	\$11.00	\$110.00
* Explain Other Costs:					SUBTOTAL	\$660.00
					MU 15%	\$99.00
					<b>TOTAL OTHER WORK</b>	<b>\$759.00</b>

If Above Record is Complete and Correct

Contractor's Representative  
 Owner's Representative

**TOTAL LABOR** \$2,678.11  
**TOTAL EQUIPMENT** \$544.00  
**TOTAL MATERIAL** \$868.16  
**BOND 1%** \$40.90  
**TOTAL THIS PROPOSAL** **\$4,131.17**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Additional cost to install 2" water services and 12" Valve  
Paving trench for valve and water services

Report No.: 26 310  
 PCO#: 34  
 Revision: 5/12/2023  
 Date: 5/12/23

LABOR		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
Name & Classification		Regular	OT	Regular	OT		
John Williams (Operator)		0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)		0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)				\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)		6		\$92.57	\$125.81		\$555.42
Ricardo Guillen (Cement Mason)				\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)		6		\$93.83	\$125.90		\$562.98
Cruz Benavente Chan (App)				\$71.25	\$98.67		\$0.00
Peter Arroyo (App)				\$71.25	\$98.67		\$0.00
Jesus Gomez (Labor IV)		6		\$92.57	\$125.81		\$555.42
Jorge Alejandres (Labor App IV)		4		\$71.25	\$98.67		\$285.00
							\$0.00
* Explain Additional Benefit:						<b>SUBTOTAL</b>	\$1,958.82
						MU 20%	\$391.76
						<b>TOTAL LABOR</b>	\$2,350.58
EQUIPMENT		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator					\$187.52		\$0.00
CAT 345CL Excavator			0		\$256.50		\$0.00
CAT 415F Skip Loader					\$47.87		\$0.00
CAT 450F Backhoe Loader					\$83.95		\$0.00
CAT 450E Backhoe Loader			3		\$83.95		\$251.85
CAT 950H Loader			4		\$136.17		\$544.68
CAT 972H Loader					\$206.74		\$0.00
CAT 262D Skid Steer Loader			0		\$40.25		\$0.00
CAT CB24B Roller			6		\$38.72		\$232.32
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle			6		\$50.64		\$303.84
Crew Truck 20000 LB			4		\$37.19		\$148.76
Water Truck 36000 LB			0		\$45.04		\$0.00
CAT 315F			0		\$61.38		\$0.00
H100 Hammer					\$19.84		\$0.00
* Explain Other Costs:						<b>SUBTOTAL</b>	\$1,481.45
						MU 15%	\$222.22
						<b>TOTAL EQUIPMENT</b>	\$1,703.67
MATERIAL				UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Description (Attach Invoice)							
Asphalt				Ton	12	105.00	\$1,260.00
tack cot				EA	2	75.00	\$150.00
				EA	0	0.00	\$0.00
* Explain Other Costs:						<b>SUBTOTAL</b>	\$1,410.00
						MU 15%	\$211.50
						<b>TOTAL MATERIAL</b>	\$1,621.50
OTHER WORK			UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Traffic control			h	7	\$68.75	0.00	\$481.25
Plate			EA	10	\$11.00		\$110.00
* Explain Other Costs:						<b>SUBTOTAL</b>	\$591.25
						MU 15%	\$88.69
						<b>TOTAL OTHER WORK</b>	\$679.94
						<b>TOTAL LABOR</b>	\$2,350.58
						<b>TOTAL EQUIPMENT</b>	\$1,703.67
						<b>TOTAL MATERIAL</b>	\$2,301.44
						<b>BOND 1%</b>	\$63.56
						<b>TOTAL THIS PROPOSAL</b>	\$6,419.25

If Above Record is Complete and Correct

*M. Masin*  
 Contractor's Representative  
*Reed* 5-15-23 *TM*  
 Owner's Representative





# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S770268  
Invoice Date 5/10/23  
Account # 233655  
Sales Rep SANTA ANA HOUSE 4  
Phone # 714-265-8905  
Branch # 594 Santa Ana, CA  
Total Amount Due \$3,116.25

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

1013 1 MB 0.531 E0085X I0145 D10923616343 S2 P9682195 0001:0001



LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

Shipped to:  
2245 S. MAIN ST  
SANTA ANA, CA

## CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
4/28/23	5/09/23	WARNER AVE	WARNER AVE	WARNER		CORE & MAIN LP	S770268

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0820S060K	2 SOFT K COPPER TUBE 60'	120	120		23.77000	FT	2,852.40

Visit [coreandmain.com](http://coreandmain.com)  
for a current W-9 form



Online  
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	2,852.40
					Other:	0.00
					Tax:	263.85
					Invoice Total:	\$3,116.25

Terms: NET 30

Ordered By: DRAGAN

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



# INVOICE

Invoice # S798100  
Invoice Date 5/04/23  
Account # 233655  
Sales Rep GREY EDWARDS  
Phone # 714-265-8905  
Branch # 594 Santa Ana, CA  
Total Amount Due \$2,293.17

1830 Craig Park Court  
St. Louis, MO 63146

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

1121 1 MB 0.531 E0190X 10321 D10875437257 S2 P9674163 0001:0002



LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/03/23	5/03/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S798100
Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7122012PEC	12 EBAA MEGALUG W/ACC 2012PEC EBAA SEAL GSKT & 8 BOLTS/NUTS (3/4") INCLUDED, F/C900 BID SEQ# 510	2	2		110.00000	EA	220.00
21AMBN3161012	10-12 316SS MJ T-HEAD B&N SET 3/4X4 BID SEQ# 520	2	2		47.00000	EA	94.00
5112F6100LA	12 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS BID SEQ# 1750	1	1		1785.00000	EA	1,785.00

⚠ L \*\*\* CA Prop 65 - see below \*\*\*

# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #  
Invoice Date  
Account #  
Sales Rep  
Phone #  
Branch # 594  
Total Amount Due

SANTA ANA HOUSE #  
714-285-8306  
Santa Ana, CA  
\$2,005.66

+ 478.51

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

2,484.17

OK.

6521 1 MB 0.531 E0313X I0468 D10821039895 S2 P9663389 0001:0002



LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

Shipped to:

CUSTOMER PICK-UP -

## CUSTOMER JOB- WARNER WARNER AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
4/28/23	4/28/23	WARNER AVE	WARNER AVE	WARNER		WILL CALL	S770250
Product Code	Description	Quantity	Price	UM	Extended Price		
		Ordered	Shipped	B/O			
71S9121207	S912-1207 12X2IP BRS SAD 13.20 OD BID SEQ# 1060 *** CA Prop 65 - see below ***	2	2		210.00000	EA	420.00
3620FB1100NL	FB1100-7NL 2 BALLCORP MIPXPJ NO LEAD STOP BID SEQ# 1100 *** CA Prop 65 - see below ***	2	2		265.00000	EA	530.00
3920L4477NL	L44-77NL 2 PJCTS 90 BEND NO LEAD *** CA Prop 65 - see below ***	2	2		222.00000	EA	444.00
3920L8477NL	L84-77NL 2 90 BEND MIPXPJCTS (NO LEAD) *** CA Prop 65 - see below ***	1	2		128.00000	EA	128.00
3720BF13777WNL	BF13-777W-NL 2 BALL MV FIPXMF BALL METER VALVE NO LEAD *** CA Prop 65 - see below ***	1	2		310.00000	EA	310.00
96007SW520	3/4X520" TEFLON TAPE	3	3		1.28000	EA	3.84

2 438.00 x 1.0925

478.51

# Invoice



6005 Tyler St  
Riverside, CA 92503  
951-525-3281

Date	Invoice #
5/1/2023	24538

Bill To
Lonerock Inc 70 Domani Irvine, CA 92618

P.O. Number	Terms
14-6802	Net 30

Ticket:	Project	Due Date
81-25804	Warner Ave. Improvements - 14-6802	5/31/2023

Quantity	Description	Price Each	Amount
6	Flatsaw- 44 HP Saw 1-16"	185.00	1,110.00
1	Flat Rate Travel - Los Angeles/Orange County	325.00	325.00
$\$1,435 \times 10\% \text{ markup}$			

	<b>Total</b>	\$1,435.00
--	--------------	------------





TICKET NO:

81 25804

6005 Tyler Street • Riverside, CA 92503

Office: 951-525-3281

State Contractor's License No. 977475

Operator

Adam

P.O. No.

Customer

Lone Rock

Job No.

14-052

Job Address

Main St &amp; Warner Ave

Date

5/1/23

QUANTITY

DESCRIPTION OF WORK PERFORMED

1 Saw Flat Saw 150' of 12" thick

Asphalt

Flat Saw 80' of 12" thick

Concrete

Multiple locations

Customer Applied Slurry

Clean up / Dumped on site

plus Mobilization / Hours

Include Travel

TOTAL HOURS

APPROVED BY

PRINT NAME

PHONE NO.

DATE

6 9-12

STAND BY/REMARKS:

WASTEWATER DISPOSAL

BARRELS

NOTICE: The individual signing below represents that he or she is signing on behalf of the owner or contractor, and that he or she has the authority to bind owner or contractor to all of the terms and conditions set forth on the front and back of this ticket. In this regard, the individual signing below acknowledges that he or she has read, understood and agrees to all the terms and conditions contained in this job ticket.

CUSTOMER APPROVAL:

☐ Customer desires to clean up slurry created by Connor with their own force.

CONNOR COPY

START TIME	BEGIN MEAL	END MEAL	END TIME	TOTAL HOURS
8:00 AM			2:00 PM	6

I certify that the hours above are accurate. I have reported for (or will report as soon as possible) any injury to myself, others or an accident in the workplace, understand that any material misrepresentation is cause for discipline or termination.

Employee Signature: Adam / Connor

JOB HAZARD ANALYSIS: THE FOLLOWING ITEMS HAVE BEEN REVIEWED:			
High risk task(s)	YES	NO	
Working from heights	YES	NO	
Equipment/Tools inspection	YES	NO	
Coordination with other trades	YES	NO	
Other:	YES	NO	

LIST TASKS	HAZARDS	SOLUTIONS
1. F/S 65 HP	1. noise	1. ear ppe
2. Vac	2. Slurry	2. vac
3.	3.	3.
4.	4.	4.

TOOLS/EQUIPMENT	PPE-REQUIRED	OTHER ISSUES
1. F/S 65 HP	1. All ppe	1.
2. Vac	2.	2.
3.	3.	3.
4.	4.	4.

POTENTIAL HAZARDS	
Chemical Burns	Particles in Eyes
Elevated Loads	Lead/Asbestos
Soft Tissue Injuries	Moving Machinery
Abrasions/Cuts	Live Utilities
Electric Shock	Dropping Material/Tools
Heat/Cold Exposure	Hazardous Substance(s)
Loud Noises	Spills/Fires
Loose Clothing	Disruption Avoidance
Overexertion	Spain/Strains

Injuries or Accidents on this job?	YES	NO
Near Miss?	YES <td>NO</td>	NO
Customer Initial:		AH
Employee Initial:		





# New Rental Invoice

Page: 1

## BC TRAFFIC SPECIALIST

13261 GARDEN GROVE BLVD  
GARDEN GROVE, CA 92843  
(714) 974-1190

www.bctrffic.com

Invoice Number: R025451

Invoice Date: 10/28/2022

Contract: R011770

PAID 11/25/22

CHECK # 6849

\$1,000.00

### Billing Cycle

9/29/2022

10/26/2022

#### Bill To:

LONEROCK, INC  
70 DOMANI  
IRVINE, CA 92618

#### Ship To Address:

LONEROCK, INC  
INS WARNER & MAIN ST  
DRAGAN 949.310.0804  
SANTA ANA, CA

Customer PO:	Ship Via: CUSTOMER PICKUP	Confirm To: DRAGAN 949.310.0804	Terms: Net 30 Days		
Item Number	Ordered	Shipped	Short	Unit Price	Extension
T2-05-RENTAL	2	2	0		1,000.00
ARROW BOARDS					
Billed from	9/29/2022	10/26/2022	Daily: 45.00	Weekly: 175.00	Monthly: 500.00
Serial Number: AB144-01					
Serial Number: AB200					

Arrow board :  $\$500 / 21 \text{ days} = \$23.80 / \text{day} \times 3 = \$71.40 / \text{day}$

Traffic Control: 2 hr every day to put up and take away  
Ramon :  $\$99.44 / \text{hr}$   
Ramon Jr :  $\$93.83 / \text{hr}$   
Crew truck :  $\$37.19 / \text{hr}$   
 $\$230.96 / \text{hr} \times 2 \text{ hr} = \$461.92 / \text{day}$

Cones :  $\$41.92 / 100 = 0.4192 / \text{cone} \times 150 \text{ cones} = \$62.88 / \text{day}$

$= \$596.2 / \text{day}$

Net Order:	1,000.00
Less Discount:	0.00
Freight:	0.00
Damage Waiver:	0.00
Sales Tax:	0.00
Order Total:	1,000.00

TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

# STATEMENT

CUSTOMER NO.9743

12/08/2022

Page 1 of 1



CORPORATE OFFICE  
310-327-0174  
ar@trenchshoring.com  
www.trenchshoring.com

PLEASE CONTACT US AT AR@TRENCHSHORING.COM IF  
YOU WOULD LIKE TO SET UP PAYMENTS VIA ACH.

LONEROCK INC\*  
70 DOMANI  
IRVINE, CA 92618

PLEASE REMIT TO:  
TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

INVOICE DATE	INVOICE #	JOB #	PO #	INVOICE AMOUNT	BALANCE
09/06/22	RI20225269	3		423.00	423.00 ✓
09/15/22	RI20228183	3	2552.70	-2,552.70	2,552.70 -
09/15/22	RI20228337	3	493.20	493.20	493.20 ✓
09/19/22	RI20229050	3		294.00	294.00 ✓
09/22/22	RI20230116	3	1372.00	203.74	203.74 ✓
09/22/22	RI20230533	3		3,719.56	3,719.56 ✓
09/26/22	RI20230988	3	4,417.9	949.72	949.72 ✓
09/26/22	RI20231000	3		407.48	407.48 ✓
09/26/22	RI20231588	3		896.95	896.95 ✓
10/03/22	RI20233227	3		423.00	423.00 ✓
10/06/22	RI20234494	3		493.20	493.20 ✓
10/13/22	RI20236430	3		2,195.20	2,195.20 ✓
10/18/22	RI20236639	3		294.00	294.00 ✓
10/21/22	RI20238169	3		203.74	203.74 ✓
10/21/22	RI20238488	3		3,076.15	3,076.15 ✓
10/24/22	RI20239034	3		949.72	949.72 ✓
10/24/22	RI20239046	3		407.48	407.48 ✓
10/24/22	RI20239505	3		639.45	639.45 ✓
10/31/22	RI20240605	3		423.00	423.00 ✓
11/10/22	RI20244524	3		2,195.20	2,195.20 -
11/14/22	RI20245044	3		294.00	294.00 ✓
11/15/22	RI20245895	3		588.50	588.50
11/17/22	RI20246106	3		203.74	203.74 ✓
11/17/22	RI20246369	3		3,076.15	3,076.15 ✓
11/17/22	RI20246742	3		281.31	281.31 -
11/21/22	RI20246967	3		949.72	949.72 ✓
11/21/22	RI20246976	3		407.48	407.48 ✓
11/21/22	RI20247341	3		639.45	639.45
11/21/22	RI20247674	3		3,034.00	3,034.00 ✓
11/28/22	RI20248437	3		423.00	423.00 ✓
					31,137.84

SHORING FOR WATER LINE  
IS 4,417.9 : 21  
= 210.37 / DAY

Aged Summary by 12/08/22 (1M+CM by Posting Date)

12/01/22	11/01/22	10/01/22	09/01/22	..before
12/08/22	11/30/22	10/31/22	09/30/22	0.00
0.00	12,092.55	9,104.94	9,940.35	

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT  
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE  
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005  
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123  
SAN LEANDRO • 510-900-0595

10/20/2022

551013

<b>Customer</b>	1772	<b>Job</b>	67429
LONEROCK, INC. 70 DOMANI Irvine, CA 92618		WARNER AVENUE IMPROVEMENTS 14-6802 Main St & E Warner Ave Santa Ana, CA 92707	

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
1905492	10/20/2022		CRUSHED MISC. BASE	26.15	TN	\$4.25	\$111.14
1905492	10/20/2022		FREIGHT	26.15	TN	\$8.75	\$228.81
1905773	10/20/2022		CRUSHED MISC. BASE	25.94	TN	\$4.25	\$110.25
1905773	10/20/2022		FREIGHT	25.94	TN	\$8.75	\$226.98
1809748	10/20/2022		SCREENED FILL SAND	26.11	TN	\$4.00	\$104.44
1809748	10/20/2022		FREIGHT	26.11	TN	\$13.50	\$352.49
1896101	10/20/2022		SCREENED FILL SAND	25.35	TN	\$4.00	\$101.40
1896101	10/20/2022		FREIGHT	25.35	TN	\$13.50	\$342.23

Sand:  $17.5 \times 1.0925 = 19.12 \times 1.65 \Rightarrow \$31.55 / \text{cy}$   
 CMB:  $(4.25 + 8.75) \times 1.0925 = 14.20 \times 1.65 \Rightarrow \$23.43 / \text{cy}$   
 \$13

**CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA**

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282  
 Central California | Northern California (800) 734-3053  
 San Diego County (800) 266-2837  
 Palm Springs | Indio (866) 923-4772  
 Arizona & Nevada (855) 522-0282

<b>SUB-TOTAL</b>	\$1,577.74
<b>SALES TAX</b>	\$39.52
<b>MINING TAX</b>	\$0.00
<b>TOTAL DUE</b>	\$1,617.26
<b>DUE BY</b>	11/10/2022

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.  
 ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.





# Customer Receipt

1/24/2022, 12:46 PM PST

Sales Person IXP0GT4

Store Phone # (714) 259-1030

Store # 6680

Location 1750 E EDINGER AVE, SANTA ANA, CA 92705

## Customer Information

DRAGAN MARJANOVIC

LONEROCK

(949) 310-0804

PO BOX 54503

DRAGAN@LONEROCKINC.COM

IRVINE, CA 92619



Order # H6680-298274

Receipt # 6680 00097 37982

PO / Job Name Santa Ana Main and Warner



Carryout



Runner Name

DRAGAN MARJANOVIC

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Unbranded 2 in. x 4 in. x 96 in. Prime Kiln-Dried Whitewood Stud		161640	\$6.48 / each	32	\$207.36
CA LBR FEE		999735	\$2.07 / each	1	\$2.07
02 Rapid Set 60 lbs. Concrete Mix		383937	\$12.79 / each	50	\$639.50
03 PALLET FEE		999835	\$15.00 / each	1	\$15.00

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

## Pro Xtra 2022

Member Statement (as of 01/23)

Pro Xtra Spend

\$3,998.59

Pro Xtra Savings

\$0.00

Visit ProXtra: [https://www.homedepot.com/c/Pro\\_Xtra](https://www.homedepot.com/c/Pro_Xtra)

## Payment Method

Visa 3627

Charged \$943.65

Subtotal	\$863.93
Discounts	-\$0.00
Sales Tax	\$79.72
Order Total	\$943.65

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on [www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: GVM3 82933 76350

Password: 22074 76253

SHIP TO:  
FOB SANTA ANA\*  
FOB WARNERMAIN  
FOB SANTA ANA\*  
FOB SANTA ANA  
SANTA ANA, CA 92705

SOLD TO:  
LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

# INVOICE

CUSTOMER NO: 99245-219235  
INVOICE NO: 73511620  
INVOICE DATE: 12/19/2022  
INVOICE AMT: 614.44  
ORDER: 14183  
DUE DATE: 01/15/2023

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Calmat Co dba Vulcan Materials Co  
Lockbox 55572  
Los Angeles, CA 90074-5572, US  
Phone: 1-800-777-8752 or  
help@vmcmail.com

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.				TAXES: CALIFORNIA ORANGE TRANSACTIONS AND USE TAX TRANSPORTATION AUTHORITY				PERCENT: 6.00% 1.25% 1.50% 0.50%				AMOUNT: 33.74 7.03 8.44 2.81				SALES TAX: 52.02				TOTAL PRODUCT: 552.42				Pay this AMOUNT:			
TOTAL QUANTITY:				TOTAL LOADS:				TOTAL FREIGHT:				TOTAL OTHER:				TERMS											
5.94				1.00				0.00				10.00				NET15THPROX - Payable in full by the 15th of each month following month of shipment											
SALES REP				PO NUMBER				REF				CONTRACT NO.				TAX EXEMPT ID.											
11724 Jay Carter																											
INVOICE #		INVOICE DATE		CUSTOMER NUMBER		LOCATION		ORDER		BILL OF LADING		FOB		PICKUP													
73511620		12/19/2022		99245-219235		4948-221		SANTA ANA HMA		14183																	
TICKET DETAIL																											
SHIP DATE		TICKET		VEHICLE		CLASS		PROD CODE		DESCRIPTION		UOM		QTY		PRICE											
12/16/2022		19116895		761U2		STANDARD STANDARD		200805 ENVFEE		203 383 PG64-10 Environmental Fee -Agg & Asphalt		T		5.94		93.00											
<div style="display: flex; justify-content: space-between;"> <div>614.44</div> <div>5.94</div> </div>																											
<div style="display: flex; justify-content: space-between;"> <div>103.44</div> <div>10.00</div> </div>																											
<div style="display: flex; justify-content: space-between;"> <div>552.42</div> <div>10.00</div> </div>																											

Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.





SHIP TO:  
FOB SANTA ANA\*  
FOB MAIN/WARNER  
FOB SANTA ANA\*  
FOB SANTA ANA  
SANTA ANA, CA 92705

SOLD TO:  
LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503

# INVOICE

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Calmat Co dba Vulcan Materials Co  
Lockbox 55572  
Los Angeles, CA 90074-5572, US  
Phone: 1-800-777-8752 or  
help@vmcmail.com

CUSTOMER NO: 99245-  
INVOICE NO: 734900  
INVOICE DATE: 11/30/20  
INVOICE AMT: 2,329.29  
ORDER: 14183  
DUE DATE: 12/15/2022

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.				TAXES: CALIFORNIA ORANGE TRANSACTIONS AND USE TAX TRANSPORTATION AUTHORITY		PERCENT: 6.00% 1.25% 1.50% 0.50%		AMOUNT: 127.93 26.65 31.98 10.66		SALES TAX:		TOTAL PRODUCT:		Pay this AM	
TOTAL QUANTITY:		22.99		TOTAL LOADS:		5.00		TOTAL FREIGHT:		0.00		TOTAL OTHER:		40.00	
SALES REP		11724 Jay Carter		PO NUMBER		REF		CONTAINER		TAX EXEMPT ID.		TERMS		NET 15TH PROX - P full by the 15th of month following mo shipment	
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	FOB									
73490015	11/30/2022	99245-219235	4948-221	SANTA ANA HMA	14183	PICKUP									

SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	PRODUCT		FREIGHT		ADDED CHARGES		AMOUNT
						UOM	QTY	UOM	PRICE	UOM	QTY	
11/28/2022	19115440	761U2	STANDARD	200805 ENVFEE	203 3B3 PG64-10 Environmental Fee -Agg & Asphalt	T	6.00					
	19115456	761U2	STANDARD	200805 ENVFEE	203 3B3 PG64-10 Environmental Fee -Agg & Asphalt	T	5.00					
	19115467	316U2	STANDARD	200805 ENVFEE	203 3B3 PG64-10 Environmental Fee -Agg & Asphalt	T	1.00					
	19115475	761U2	STANDARD	200805 ENVFEE	203 3B3 PG64-10 Environmental Fee -Agg & Asphalt	T	2.00					
	19115476	761U2	STANDARD	9E0200	SS-1 OIL - 5 GALLONS W/BUCKET	E	2.00					
						93.10025 = 101.6/ton						
						70.10925 = 76.48						

Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in PDF format to open file directly to your inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752





SANTA ANA HMA  
1401 E WARNER AVENUE

SANTA ANA, CA 92705  
714-546-0622

**DANGER**



**PELIGRO**

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> or by calling 1-866-401-5424

No usar hasta que la información de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leída y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor información sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una versión de SDS electrónica está disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> o llamando al 1-866-401-5424

RECEIVED BY: <b>X</b>		WEIGHMASTER: <b>AUTOMATED WEIGH SYSTEM</b>	
DATE <b>5/12/2023</b>	TIME <b>10:25AM</b>	PLANT <b>4948-221 SANTA ANA HMA</b>	Ticket No <b>19125472</b>
<b>WEIGHMASTER CERTIFICATE</b> THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture. We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.			

**LIMITED WARRANTY AND WARRANTY DISCLAIMER:** Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUR OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 219235 <b>LONEROCK INC</b>		CK#: DISPATCH ORD. #: 68859	CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:
ORDER: 14183	FOB SANTA ANA* FOB SANTA ANA		ZONE/MILES:		
DESTINATION: MAINWARNER	FOB SANTA ANA* FOB MAIN/WARNER SANTA ANA		PICKED UP OR DELIVERED: <b>PICKED UP</b>		
PRODUCT: 200805 203 3B3 PG64-10		COMMENTS:			
TRUCK NO.: <b>761U2</b>		LICENSE: 97761U2 TRAILER 1 ID: TRAILER 2 ID:		CARRIER: W089 CUSTOMER PICKED UP TARE DATE: 05/12/2023 TARE EXPIRES: 05/20/2023	
GROSS LBS <b>25,740</b>	TARE LBS (Scale 0) <b>14,020 *</b>	NET LBS <b>11,720</b>	NET TONS <b>5.86</b>	TONS TODAY <b>11.84</b>	LOADS TODAY <b>2</b>
GROSS kg	TARE kg	NET kg	NET Mg	Mg TODAY	ARRIVE JOB
CASH SALE ONLY			COD TOTAL		JOB TIME
PER TON			Other		START UNLOAD
TOTAL			Tax		FINISH UNLOAD
					AXLES 0
					GROSS LGL WT 26,500



## COST PROPOSAL

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work:

Additional cost for installing water service 1" on Orange Ave. and Kilson

St. and other related tie-ins. Changes added to drawings. Directed by City

5 working days

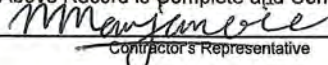
PCO#: 36.0

Revision:

Date: 6/26->7/6/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)			\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	41		\$119.42	\$162.78		\$4,896.22
Ramon Guillen (Foreman Mason)	3		\$99.94	\$135.07		\$299.82
Eduardo Rojas (Apprentice Operator)	0		\$79.30	\$107.43		\$0.00
Ricardo Guillen (Cement Mason)	0		\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	3		\$93.83	\$125.90		\$281.49
Cruz Benavente Chan (Labor II)	3		\$89.36	\$119.74		\$268.08
Chris Avina (Labor Apprentice)	39		\$55.12	\$74.47		\$2,149.68
Jorge Alejandres (Laborer II)	41		\$89.36	\$119.74		\$3,663.76
* Explain Additional Benefit:					SUBTOTAL	\$11,559.05
					MU 20%	\$2,311.81
					<b>TOTAL LABOR</b>	<b>\$13,870.86</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$231.50		\$0.00
CAT 345CL Excavator				\$317.25		\$0.00
CAT 415F Skip Loader		23		\$59.78		\$1,374.94
CAT 450F Backhoe Loader				\$110.94		\$0.00
CAT 450E Backhoe Loader				\$102.95		\$0.00
CAT 950H Loader		16		\$169.46		\$2,711.36
CAT 972H Loader				\$304.23		\$0.00
CAT 262D Skid Steer Loadr		6		\$54.27		\$325.62
CAT CB24B Roller				\$50.19		\$0.00
Generator				\$15.00		\$0.00
Dump Truck 2 axle		7		\$73.34		\$513.38
Crew Truck 20000 LB				\$54.71		\$0.00
Water Truck 36000 LB		3		\$63.46		\$190.38
CAT 315F		31		\$75.53		\$2,341.43
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$7,457.11
					MU 15%	\$1,118.57
					<b>TOTAL EQUIPMENT</b>	<b>\$8,575.68</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Corp stop			EA	2	\$94.50	\$189.00
Steel Plate			Days	5	\$100.90	\$504.50
Traffic Control Equipment			Days	5	\$126.62	\$633.10
12" Saddle and bolts			EA	1	\$285.96	\$285.96
8" Saddle and bolts			EA	1	\$144.28	\$144.28
90 bend ball curb and meter			EA	2	\$184.80	\$369.59
Copper Pipe			LF	95	\$10.15	\$964.19
CMB			CY	9	\$23.43	\$210.87
Sand			CY	5	\$31.55	\$157.75
Asphalt			Tons	6	\$103.44	\$620.64
					SUBTOTAL	\$4,079.88
					MU 15%	\$611.98
					<b>TOTAL MATERIAL</b>	<b>\$4,691.86</b>
Other/Misc. Work			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Credit for 1" Water Service bid #67			EA	2	(\$2,500.00)	(\$5,000.00)
						\$0.00
* Explain Other Costs:					SUBTOTAL	(\$5,000.00)
						\$0.00
					<b>TOTAL OTHER WORK</b>	<b>(\$5,000.00)</b>

If Above Record is Complete and Correct

  
Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$13,870.86  
**TOTAL EQUIPMENT** \$8,575.68  
**TOTAL MATERIAL** \$4,691.86  
**TOTAL OTHER WORK** (\$5,000.00)  
**BOND 1%** \$221.38  
**TOTAL THIS PROPOSAL** \$22,359.78



# DAILY EXTRA WORK REPORT

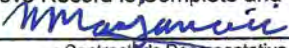
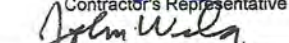
Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 01 **315**  
 PCO#: 36  
 Revision: 6/26/2023  
 Date: 6/26/23

**Additional cost for installation water service 1" on Orange Aven.**  
**City requested b - changes on the drawing**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	8		\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	3		\$93.83	\$125.90		\$281.49
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Chris	8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandro (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$2,376.85
					MU 20%	\$475.37
					<b>TOTAL LABOR</b>	<b>\$2,852.22</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		8		\$136.17		\$1,089.36
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		8		\$61.38		\$491.04
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$1,580.40
					MU 15%	\$237.06
					<b>TOTAL EQUIPMENT</b>	<b>\$1,817.46</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Pending						\$0.00
						\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL MATERIAL</b>	<b>\$0.00</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Sawcut				0	\$0.00	\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

  
 Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$2,852.22  
**TOAL EQUIPMENT** \$1,817.46  
**TOTAL MATERIAL** \$0.00  
**BOND 1%** \$46.70  
**TOTAL THIS PROPOSAL** **\$4,716.38**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 02 316  
 PCO#: 36  
 Revision: 6/27/2023  
 Date: 6/27/23

Additional cost for installation water service 1" on Orange Aven.  
 City requested b - changes on the drawing

**Install saddle 12/1" removed asphalt and digging trench and around existing water meter box**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	8		\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Chris	8		\$71.25	\$98.67		\$570.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	8		\$71.25	\$98.67		\$570.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$2,095.36
					MU 20%	\$419.07
					<b>TOTAL LABOR</b>	<b>\$2,514.43</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		8		\$136.17		\$1,089.36
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		8		\$61.38		\$491.04
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$1,580.40
					MU 15%	\$237.06
					<b>TOTAL EQUIPMENT</b>	<b>\$1,817.46</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
corp stop			EA	1	79.00	\$79.00
Steel Plate 10X6'			EA	6	10.00	\$60.00
saddle			EA	1	221.00	\$221.00
					SUBTOTAL	\$360.00
					MU 15%	\$54.00
					<b>TOTAL MATERIAL</b>	<b>\$414.00</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
					OTHER COSTS*	
Sawcut				0	\$0.00	\$0.00
* Explain Other Costs:						\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

*N. Marjanovic*  
 Contractor's Representative  
*John W. Smith*  
 Owner's Representative

**TOTAL LABOR** \$2,514.43  
**TOTAL EQUIPMENT** \$1,817.46  
**TOTAL MATERIAL** \$414.00  
**BOND 1%** \$47.46  
**TOTAL THIS PROPOSAL** **\$4,793.35**



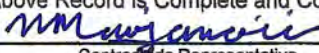
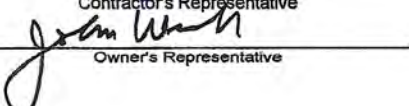
# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 25 317  
 PCO#: 36  
 Revision: 6/28/2023  
 Date: 6/28/23

**Additional cost for installation water service 1" on Orange Aven.**  
**City requested b - changes on the drawing**

**Install copperpipe 1" with ball curbwith 90 bend and meter connection, bacfill trench**

LABOR		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
Name & Classification		Regular	OT	Regular	OT		
John Williams (Operator)		0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)		6		\$119.42	\$162.78		\$716.52
Ramon Guillen (Foreman Mason)				\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)		0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)				\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)		0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)				\$71.25	\$98.67		\$0.00
Chris		6		\$71.25	\$98.67		\$427.50
Jesus Gomez (Labor IV)		0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)		6		\$71.25	\$98.67		\$427.50
							\$0.00
* Explain Additional Benefit:						SUBTOTAL	\$1,571.52
						MU 20%	\$314.30
						<b>TOTAL LABOR</b>	<b>\$1,885.82</b>
EQUIPMENT		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
Description							
CAT 336EL Excavator			0		\$187.52		\$0.00
CAT 345CL Excavator			0		\$256.50		\$0.00
CAT 415F Skip Loader			6		\$47.87		\$287.22
CAT 450F Backhoe Loader					\$83.95		\$0.00
CAT 450E Backhoe Loader					\$83.95		\$0.00
CAT 950H Loader			0		\$136.17		\$0.00
CAT 972H Loader					\$206.74		\$0.00
CAT 262D Skid Steer Loader			0		\$40.25		\$0.00
CAT CB24B Roller					\$38.72		\$0.00
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle			0		\$50.64		\$0.00
Crew Truck 20000 LB					\$37.19		\$0.00
Water Truck 36000 LB					\$45.04		\$0.00
CAT 315F			6		\$61.38		\$368.28
H100 Hammer					\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL	\$655.50
						MU 15%	\$98.33
						<b>TOTAL EQUIPMENT</b>	<b>\$753.83</b>
MATERIAL				UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Description (Attach Invoice)							
90 bend with ball curb and meter connection				EA	1	154.00	\$154.00
Steel Plate 10X6'				EA	6	10.00	\$60.00
copper pipe 1"				LF	60	15.00	\$900.00
* Explain Other Costs:						SUBTOTAL	\$1,114.00
						MU 15%	\$167.10
						<b>TOTAL MATERIAL</b>	<b>\$1,281.10</b>
OTHER WORK				UNITS	QTY.	UNIT PRICE	OTHER COSTS*
					0	\$0.00	0.00
							\$0.00
* Explain Other Costs:						SUBTOTAL	\$0.00
						MU 15%	\$0.00
						<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>
If Above Record is Complete and Correct						<b>TOTAL LABOR</b>	<b>\$1,885.82</b>
 Contractor's Representative						<b>TOAL EQUIPMENT</b>	<b>\$753.83</b>
 Owner's Representative						<b>TOTAL MATERIAL</b>	<b>\$1,281.10</b>
						<b>BOND 1%</b>	<b>\$39.21</b>
						<b>TOTAL THIS PROPOSAL</b>	<b>\$3,959.96</b>



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:


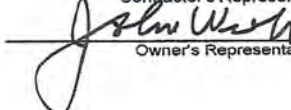
Report No.: 04 318  
 PCO#: 36  
 Revision: 6/29/2023  
 Date: 6/29/23

Additional cost for installation water service 1" on Kilson Dr.  
City requested b - changes on the drawing

Excavated trench and prepared area for placing 1" copper pipe

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	7		\$119.42	\$162.78		\$835.94
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)			\$71.25	\$98.67		\$0.00
Chris	7		\$71.25	\$98.67		\$498.75
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	7		\$71.25	\$98.67		\$498.75
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,833.44
					MU 20%	\$366.69
					<b>TOTAL LABOR</b>	<b>\$2,200.13</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		7		\$47.87		\$335.09
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		7		\$50.64		\$354.48
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		7		\$61.38		\$429.66
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$1,119.23
					MU 15%	\$167.88
					<b>TOTAL EQUIPMENT</b>	<b>\$1,287.11</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
90 bend with ball curb and meter connection			EA	0	154.00	\$0.00
Steel Plate 10X6'			EA	6	10.00	\$60.00
copper pipe 1"			LF	0	15.00	\$0.00
					SUBTOTAL	\$60.00
					MU 15%	\$9.00
					<b>TOTAL MATERIAL</b>	<b>\$69.00</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
			0	\$0.00	0.00	\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

  
 Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$2,200.13  
**TOTAL EQUIPMENT** \$1,287.11  
**TOTAL MATERIAL** \$69.00  
**BOND 1%** \$35.56  
**TOTAL THIS PROPOSAL** **\$3,591.80**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 05-319  
 PCO#: 36  
 Revision: 7/5/2023  
 Date: 7/5/23

Additional cost for installation water service 1" on Kilson Dr.  
 City requested b - changes on the drawing

Installing additional 10' - 8" waterline and water service

LABOR Name & Classification		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
		Regular	OT	Regular	OT		
John Williams (Operator)		0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)		6		\$119.42	\$162.78		\$716.52
Ramon Guillen (Foreman Mason)		3		\$99.94	\$135.07		\$299.82
Salvador Saldana (Labor IV)		0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)				\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)		0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)		3		\$71.25	\$98.67		\$213.75
Chris		6		\$71.25	\$98.67		\$427.50
Jesus Gomez (Labor IV)		0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)		6		\$71.25	\$98.67		\$427.50
							\$0.00
* Explain Additional Benefit:						SUBTOTAL	\$2,085.09
						MU 20%	\$417.02
						TOTAL LABOR	\$2,502.11
EQUIPMENT Description		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator			0		\$187.52		\$0.00
CAT 345CL Excavator			0		\$256.50		\$0.00
CAT 415F Skip Loader			6		\$47.87		\$287.22
CAT 450F Backhoe Loader					\$83.95		\$0.00
CAT 450E Backhoe Loader					\$83.95		\$0.00
CAT 950H Loader			0		\$136.17		\$0.00
CAT 972H Loader					\$206.74		\$0.00
CAT 262D Skid Steer Loader			6		\$40.25		\$241.50
CAT CB24B Roller					\$38.72		\$0.00
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle			0		\$50.64		\$0.00
Crew Truck 20000 LB					\$37.19		\$0.00
Water Truck 36000 LB			3		\$45.04		\$135.12
CAT 315F			0		\$61.38		\$0.00
H100 Hammer					\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL	\$663.84
						MU 15%	\$99.58
						TOTAL EQUIPMENT	\$763.42
MATERIAL Description (Attach Invoice)				UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
90 bend with ball curb and meter connection				EA	1	154.00	\$154.00
saddl				EA	1	221.00	\$221.00
corp stop				EA	1	79.00	\$79.00
Steel Plate 10X6'				EA	6	10.00	\$60.00
copper pipe 1"				LF	35	15.00	\$525.00
						SUBTOTAL	\$1,039.00
						MU 15%	\$155.85
						TOTAL MATERIAL	\$1,194.85
OTHER WORK			UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
				0	\$0.00	0.00	\$0.00
* Explain Other Costs:						SUBTOTAL	\$0.00
						MU 15%	\$0.00
						TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

*John Williams*  
 Contractor's Representative  
*John Williams*  
 Owner's Representative

TOTAL LABOR \$2,502.11  
 TOTAL EQUIPMENT \$763.42  
 TOTAL MATERIAL \$1,194.85  
 BOND 1% \$44.60  
**TOTAL THIS PROPOSAL \$4,504.98**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work: Additional cost for installation water service 1" on Kilson Dr.

Report No.: 26 320

PCO#: 36

Revision: 7/6/2023

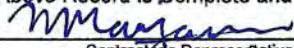
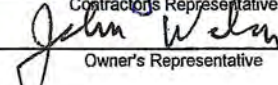
Date: 7/6/23

City requested b - changes on the drawing

Installing additional 10' - 8" waterline and water service

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	4		\$119.42	\$162.78		\$477.68
Ramon Guillen (Foreman Mason)	0		\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Chris	4		\$71.25	\$98.67		\$285.00
Jesus Gomez (Labor IV)	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	4		\$71.25	\$98.67		\$285.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,047.68
					MU 20%	\$209.54
					TOTAL LABOR	\$1,257.22
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		4		\$47.87		\$191.48
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		0		\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB				\$37.19		\$0.00
Water Truck 36000 LB		0		\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$191.48
					MU 15%	\$28.72
					TOTAL EQUIPMENT	\$220.20
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
90 bend with ball curb and meter connection			EA	0	154.00	\$0.00
Sand			CY	5	31.00	\$155.00
CMB			CY	9	23.00	\$207.00
Steel Plate 10X6'			EA	6	10.00	\$60.00
copper pipe 1"			LF	0	15.00	\$0.00
					SUBTOTAL	\$422.00
					MU 15%	\$63.30
					TOTAL MATERIAL	\$485.30
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
			0	\$0.00	0.00	\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

  
Contractor's Representative  
  
Owner's Representative

**TOTAL LABOR** \$1,257.22  
**TOTAL EQUIPMENT** \$220.20  
**TOTAL MATERIAL** \$485.30  
**BOND 1%** \$19.63  
**TOTAL THIS PROPOSAL** \$1,982.35



**DAILY EXTRA WORK REPORT**

Contractor: Lonerock, Inc.  
Project: Warner Avenue Improvements Project  
Project No.: 14-6802; 18-6424; 20-6618  
Owner: City of Santa Ana  
Description of Work: \_\_\_\_\_ *Prepared connection*  
hours for unknown utilities.

Report No.:	321
PCO#:	36.0
Revision:	
Date:	7/14/23

Description of Work: Prepared connection for waterline on Maple St. Spent additional two  
hours for unknown utilities.

LABOR Name & Classification		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
		Regular	OT	Regular	OT		
John Williams (Operator)				\$124.47	\$169.37		\$0.00
Guillermo Saldana (Operator)		2		\$124.47	\$169.37		\$248.94
Ramon Guillen (Foreman Mason)				\$103.24	\$139.90		\$0.00
Salvador Saldana (Labor IV)				\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)				\$97.13	\$130.74		\$0.00
Ramon Guillen Jr. (Mason)				\$97.13	\$130.74		\$0.00
Cruz Benavente Chan (App)				\$94.54	\$126.98		\$0.00
Chris Avina (App)				\$58.08	\$78.42		\$0.00
Jorge Alejandro (Labor App)		2		\$94.54	\$126.98		\$189.08
* Explain Additional Benefit:						SUBTOTAL	\$438.02
						MU 20%	\$87.60
						TOTAL LABOR	\$525.62
EQUIPMENT Description		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator					\$231.50		\$0.00
CAT 345CL Excavator					\$317.25		\$0.00
CAT 415F Skip Loader					\$59.78		\$0.00
CAT 450F Backhoe Loader					\$110.94		\$0.00
CAT 450E Backhoe Loader					\$102.95		\$0.00
CAT 950H Loader					\$169.46		\$0.00
CAT 972H Loader					\$304.23		\$0.00
CAT 262D Skid Steer Loadr					\$54.27		\$0.00
CAT CB24B Roller					\$50.19		\$0.00
Generator					\$15.00		\$0.00
Dump Truck 2 axle					\$73.34		\$0.00
Crew Truck 20000 LB					\$54.71		\$0.00
Water Truck 36000 LB					\$63.46		\$0.00
CAT 315F			2		\$75.53		\$151.06
H100 Hammer					\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL	\$151.06
						MU 15%	\$22.66
					TOTAL EQUIPMENT		\$173.72
MATERIAL Description (Attach Invoice)				UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Pending							\$0.00
							\$0.00
							\$0.00
							\$0.00
						MU 15%	\$0.00
					TOTAL MATERIAL		\$0.00
OTHER WORK			UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
							Pending
							Pending
* Explain Other Costs:						SUBTOTAL	\$0.00
						MU 15%	\$0.00
				TOTAL OTHER WORK		\$0.00	

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

TOTAL LABOR	\$525.62
TOAL EQUIPMENT	\$173.72
TOTAL MATERIAL	\$0.00
BOND 1%	\$6.99
<b>TOTAL THIS PROPOSAL</b>	<b>\$706.34</b>





## Bid Proposal for REVISED 7/12/21 - WARNER AVE

Bid #: 3093141

Seq#	Qty	Description	Units	Price	Ext Price
790	1	14 MEGALUG W/ACC C905 2014PEC EBAA SEAL GSKT & 10 BOLTS/NUTS (3/4") INCLUDED	EA	245.00	245.00
800	7	14-16 316SS BOLT & NUT KIT	EA	125.00	875.00
<b>BID ITEM #65 SUBTOTAL</b>					<b>34,920.00</b>
<b>Average price per</b>				<b>FT</b>	<b>116.40</b>
820		<b>BID ITEM #66 - *20" CLASS 235 (DR 18), AWWA C905, PVC WATER MAIN</b>			
830	100	20 C900 DR18 PVC PIPE (G) 20' PC235 GOOD IN STOCK ORDER BY 8/30 SHIP BY 9/30	FT	135.29	13,529.00
860	4	RC400 21.60 X 20.00 EPXY L/C HARDWARE 304SS HARDWARE	EA	2,065.00	8,260.00
880	1	20X12 MJ TEE C153 IMP	EA	1,116.00	1,116.00
890	1	12 EBAA MEGALUG W/ACC 2012PEC EBAA SEAL GSKT & 8 BOLTS/NUTS (3/4") INCLUDED, F/C900	EA	164.52	164.52
900	1	10-12 316SS MJ T-HEAD B&N SET 3/4X4	EA	69.42	69.42
910	2	20 MEGALUG W/ACC SET 2020PEC MJ RESTRAINER F/C900-IPS PVC EBAA SEAL GSKT & 14 BOLTS/NUTS (3/4") INCLUDED	EA	470.00	940.00
920	2	20 316SS BOLT & NUT KIT	EA	155.00	310.00
<b>BID ITEM #66 SUBTOTAL</b>					<b>24,388.94</b>
<b>Average price per</b>				<b>FT</b>	<b>24.39</b>
940		<b>BID ITEM #67 - *1" WATER SERVICE PER CITY STD PLAN 1401</b>			
950	12	S91-1204 12X1 IP BRS SAD F/PVC OD 13.20	EA	254.69	3,056.28
960	24	1/2X2-1/2 316SS TAP BOLT	EA	3.53	84.72
970	17	S912-804-DB-Q 8X1 IP SADDLE WITH 2EA 316SS BOLTS PER SIDE	EA	125.00	2,125.00
980	29	FB1100-4NL 1 BALL CORP STOP MIPXPJ CTS NO LEAD	EA	86.50	2,508.50
990	1080	1 SOFT K COPPER TUBE 60'	FT	9.29	10,032.20
1000	29	L84-44-NL 1" 90 BEND MIPXPJCTS "NO LEAD"	EA	37.14	1,077.06
1010	29	B11-444WNL 1 BALL CURB FIPT NO LEAD	EA	111.62	3,236.98
1020	29	C38-44-2.625-NL 1" METER CPLG NO LEAD	EA	20.39	591.31
1030		<b>METER BY CITY</b>			
1040	29	DFW 486 18X11 POLY METER BOX DFW486WBC4-12-BODY	EA	105.00	3,045.00
1050	29	DFW 486 18X11 GREY POLYMER SLD SOLID LID DFW486SA-4<>LID	EA	65.00	1,885.00
<b>BID ITEM #67 SUBTOTAL</b>					<b>27,643.05</b>
<b>Average price per</b>				<b>EA</b>	<b>953.21</b>
1070		<b>BID ITEM #68 - *2" WATER SERVICE PER CITY STD PLAN 1401</b>			
1080	3	S912-1207 12X2 IP SADDLE	EA	254.69	764.07
1090	12	1/2X2-1/2 316SS TAP BOLT	EA	3.53	42.36
1100	12	1/2 316SS FLAT WASHER	EA	0.50	6.00
1110	12	1/2 316SS HEX NUT	EA	0.75	9.00
1120	3	FB1100-7NL 2 BALLCORP MIPXPJ NO LEAD STOP	EA	320.64	961.92
1130	200	2 SOFT K COPPER TUBE 20'	FT	27.76	5,552.00
1140	5	2 CXC COUPLING W/STOP (I)	EA	9.91	49.55
1150	3	L44-77NL 2 PJCTS 90 BEND NO LEAD	EA	267.71	803.13
1160	3	L84-77NL 2 90 BEND MIPXPJCTS (NO LEAD)	EA	154.58	463.74
1170	3	BF13-777W-NL 2 BALL MV FIPXMF BALL METER VALVE NO LEAD	EA	373.25	1,119.75

\*\* For reference only - not included in total

09/08/2023 - 9:00 AM

Actual taxes may vary

Page 4 of 9

TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

CORPORATE OFFICE  
310-327-0174  
ar@trenchshoring.com  
www.trenchshoring.com

# RENTAL INVOICE

NO. RI20319070  
CONTRACT NO. RC20133518  
SEQUENCE NO. 1  
7/28/2023  
PAGE 1 OF 1



MDG2023 00000906 01



LONEROCK INC\*  
70 DOMANI  
IRVINE, CA 92618

CUSTOMER NO. 9743  
ON RENT DATE 06/27/23  
PO NO.  
JOB NO. 3  
JOBSITE MAIN ST/W WARNER AVE  
DRAGAN  
MAIN ST/W WARNER AVE  
SANTA ANA, CA 92707  
ORDERED BY DRAGAN MARJANOVIC

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
12	1100000610	TRENCH TOP 6'X10' PAINTED SKID RESISTANT (MINIMUM RENTAL 5 DAY, DAY 5.18, WEEK 36.26, 4-WEEK 145.04)	06/27/23	07/24/23	1,740.48
2	900000004	DELIVERY - BOOM/TRLR/HLPR DEL RECEIPT# RDEL20169722 - SIGNED BY DRAGAN (RATE 139.00)	-	-	278.00

EQUIPMENT REMAINING ON RENT AS OF - 7/24/2023

QTY	NO.	EQUIPMENT
12	1100000610	TRENCH TOP 6'X10' PAINTED SKID RESISTANT

\$ 2,018.48  
20 W.D.'s  
= \$100.9/day

RENTAL	1,740.48
SALES	278.00
TAX	0.00
TOTAL	2,018.48

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT  
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE  
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1005  
SAN DIEGO · 858-530-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123  
SAN LEANDRO · 510-900-0595



10/20/2022

551013

<b>Customer</b>	<b>1772</b>	<b>Job</b>	<b>67429</b>
LONEROCK, INC. 70 DOMANI Irvine, CA 92618		WARNER AVENUE IMPROVEMENTS 14-6802 Main St & E Warner Ave Santa Ana, CA 92707	

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
1905492	10/20/2022		CRUSHED MISC. BASE	26.15	TN	\$4.25	\$111.14
1905492	10/20/2022		FREIGHT	26.15	TN	\$8.75	\$228.81
1905773	10/20/2022		CRUSHED MISC. BASE	25.94	TN	\$4.25	\$110.25
1905773	10/20/2022		FREIGHT	25.94	TN	\$8.75	\$226.98
1809748	10/20/2022		SCREENED FILL SAND	26.11	TN	\$4.00	\$104.44
1809748	10/20/2022		FREIGHT	26.11	TN	\$13.50	\$352.49
1896101	10/20/2022		SCREENED FILL SAND	25.35	TN	\$4.00	\$101.40
1896101	10/20/2022		FREIGHT	25.35	TN	\$13.50	\$342.23

Sand:  $17.5 \times 1.0925 = 19.12 \times 1.65 \Rightarrow \$31.55 / \text{cy}$   
 CMB:  $(4.25 + 8.75) \times 1.0925 = 14.20 \times 1.65 \Rightarrow \$23.43 / \text{cy}$   
 \$13

**CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA**

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282  
 Central California | Northern California (800) 734-3053  
 San Diego County (800) 266-2837  
 Palm Springs | Indio (866) 923-4772  
 Arizona & Nevada (855) 522-0282

<b>SUB-TOTAL</b>	\$1,577.74
<b>SALES TAX</b>	\$39.52
<b>MINING TAX</b>	\$0.00
<b>TOTAL DUE</b>	\$1,617.26
<b>DUE BY</b>	11/10/2022

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.  
 ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.



**Calmat Co dba Vulcan Materials Co**  
**Lockbox 55572**  
**Los Angeles, CA 90074-5572, US**  
**Phone: 1-800-777-8752 or**  
**help@vmcmail.com**

Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at [help@vmcmail.com](mailto:help@vmcmail.com) or call us at 1-800-777-8752.





SHIP TO:

FOB SANTA ANA\*  
 FOB MAIN/WARNER  
 FOB SANTA ANA\*  
 FOB SANTA ANA  
 SANTA ANA, CA 92705

**SOLD TO:**

**LONEROCK INC  
PO BOX 54503  
IRVINE CA 92619-4503**

# INVOICE

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

**Calmat Co dba Vulcan Materials Co**  
**Lockbox 55572**  
**Los Angeles, CA 90074-5572, US**  
**Phone: 1-800-777-8752 or**  
**help@vmcmail.com**

CUSTOMER NO:	99245-
INVOICE NO:	734900
INVOICE DATE:	11/30/22
INVOICE AMT:	2,329,22
ORDER:	14183
DUE DATE:	12/15/20

[illegible]

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Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in minutes to open file directly to your Inbox. To sign up, contact us at [help@vmcmail.com](mailto:help@vmcmail.com) or call us at 1-800-777-8713







SANTA ANA HMA  
1401 E WARNER AVENUE

SANTA ANA, CA 92705  
714-546-0622

**DANGER**



**PELIGRO**

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> or by calling 1-866-401-5424

No usar hasta que la información de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leída y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor información sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una versión de SDS electrónica está disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> o llamando al 1-866-401-5424

RECEIVED BY: X		WEIGHMASTER: AUTOMATED WEIGH SYSTEM	
DATE 5/12/2023	TIME 10:25AM	PLANT 4948-221 SANTA ANA HMA	Ticket No 19125472
<b>WEIGHMASTER CERTIFICATE</b> THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture. We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUR OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 219235 LONEROCK INC		CK#: 68859 DISPATCH ORD. #: 68859	CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
ORDER: 14183	FOB SANTA ANA* FOB SANTA ANA		ZONE/MILES:			
DESTINATION: MAINWARNER	FOB SANTA ANA* FOB MAIN/WARNER SANTA ANA		PICKED UP OR DELIVERED: PICKED UP			
PRODUCT: 200805 203 3B3 PG64-10		COMMENTS:				
TRUCK NO.: 761U2		LICENSE: 97761U2		CARRIER: W089 CUSTOMER PICKED UP		VEHICLE TYPE: CUST-UNCL
TARE DATE: 05/12/2023		TARE EXPIRES: 05/20/2023				
GROSS LBS 25,740	TARE LBS (Scale 0) 14,020 *	NET LBS 11,720	NET TONS 5.86	TONS TODAY 11.84	LOADS TODAY 2	FREIGHT TYPE A AXLES 0
GROSS kg	TARE kg	NET kg	NET Mg	Mg TODAY	ARRIVE JOB	GROSS LGL WT 26,500
CASH SALE ONLY			COD TOTAL		JOB TIME	DELAY TIME
PER TON			Other			
TOTAL			Tax			



# TRACTORS, RUBBER TIRE, INDUSTRIAL, FARM & SKID STEER

[ TRACS ]

DELAY FACTOR = 0.12

OVERTIME FACTOR = 0.89

37.3 kW (50 HP) OR LESS

[ <50 ]

Including, but not limited to the following:

Bobcat--440B, 443B, 450, 453, 542B, 543B, 553, 742B, 743B,  
753, 763, 773, 1840, 7753

Case-- 1818, 1825, 1835C, 1838

Deere-- 3375, 4475, 5200, 5575, 6675, 7775

Ford-- L250, L454, L455, L553, L555, L781

Gehl-- SL3310, SL3410, SL3725, SL3825, SL4525, SL4625

Hydra-Mac-- 1300, 1600, 1700D

JCB-- 165Robot, 165Robot Ser II

Massey-Ferguson-- MF30E

Mahto-- LS70, LS75, L933

Mustang-- 920, 920E, 921, 930A, 930AE, 940, 940E, 910, 911,  
2040

New Holland-- 1220, 1320, 1620, 1920, 2120, 3415, 3930, L250,  
L255, L465, LX465, LX485, L565, LX565, LX665

Ramrod-- 230B, 300B, 584B, 784B, 550, 750, 1350, 1550

Thomas-- T-82, T-83, T-83S, T-103, T-132, T-133, T-133S

Trak-- 1300HD, 1300C, 1300CX, 1500C

Model	Code	Rate
with loader or dozer	A	\$27.23
auger, w/ or w/o loader or dozer	B	\$27.68
backhoe, w/ or w/o loader or dozer	C	\$29.35

OVER 37.3 kW (50 HP)

[ >50 ]

Including, but not limited to the following:

Bobcat-- 853, 863, 873, 943, 953, 980

Case-- 1845C

Deere-- 5300, 5400, 6200, 6300, 6400, 8875

Ford-- L783, L785, 250C, 260C

Gehl-- SL5625, SL6625, SL6635

Hydra-Mac-- 1850, 2650, 2650D

JCB-- 185Robot

Massey-Ferguson-- MF40E, MF50EX

Mustang-- 960, 2060

New Holland-- 4630, 5030, 5640, 6640, 7740, 7840, 8240, 8340,

L865, LX865, LX885, 345D, 545D

Ramrod-- 1750, 1950

Thomas-- T-173HL, T-173HLS, T173HLS II, T-203HD, T-  
233HD

Trak-- 1700HD, 1700C, 1700CX, 1700XHP

Model	Code	Rate
with loader or dozer	A	\$36.47
auger, w/ or w/o loader or dozer	B	\$37.04
backhoe, w/ or w/o loader or dozer	C	\$38.77

## TRAFFIC CONTROL & SAFETY DEVICES [ TRAF ] (HOURLY RATES)

DELAY FACTOR = 0.36

OVERTIME FACTOR = 0.70

CHANGEABLE MESSAGE SIGN

[ CMSN ]

Model	Code	Rate
Generator	GEN1	\$15.14
Generator w/ cell remote	GEN2	\$16.52
Solar	SOL1	\$10.66
Solar w/ cell remote	SOL2	\$12.04

## FLASHING ARROW SIGN

[ FLAS ]

Including supplies, replacements and servicing.

Model	Code	Rate
Roof mounted	RM	\$0.94
Trailer mounted	TM	\$3.48

## TRAFFIC CONTROL & SAFETY DEVICES [ TRAF ] (DAILY RATES)

DELAY FACTOR = 0.72

OVERTIME FACTOR = 1.00

Includes supplies and servicing. The following allowance is entered on the extra work by using days instead of hours worked. Crash cushion barrels and K-rail sections are now listed with Non-Operated items[NONOP].

(1) BARRICADES

[ 1BAR ]

(A) 750 mm to 900 mm high & 600 mm to 900 mm wide (30 to 36 inches high & 24 to 36 inches wide)

(B) 1500 mm high by 1200 mm wide min. (60" high by 48" wide min.)

Model	Code	Rate
each with flasher	A1	\$0.52
each without flasher	A2	\$0.27
each	B3	\$1.17

(2) TRAFFIC CONES

[ 2TC ]

Lost or destroyed are no longer paid on invoice.

Model	Code	Rate
450 mm (18") high, per 100	A100	\$9.37
700 mm (28") high, per 100	B100	\$16.27
700 mm (28") high w/ refl sleeve, per 100	D100	\$25.20
1,050 mm (42") high w/ refl sleeve, per 100	E100	\$41.92

(3) PORTABLE DELINEATOR

[ 3DEL ]

Lost or destroyed are no longer paid on invoice.

Model	Code	Rate
per 100	100	\$26.68

(4) ILLUMINATED SIGNS

[ 4SIG ]

Model	Code	Rate
incl 900 mm x900 mm (3'x3') sign & batteries	12V	\$6.53

(5) FLASHING BEACON

[ 5BEA ]

Model	Code	Rate
portable 12 volt	12V	\$6.67

(6) FLAG/SIGN STAND

[ 6FSS ]

Model	Code	Rate
incl sign, stand & 3 flags	EACH	\$3.01

(7) DELINEATOR DRUM

[ 7DDR ]

Model	Code	Rate
Del. drum w/ base per 100	100	\$66.51

# COST PROPOSAL

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work: Asphalt Paving Subcontractor Unforeseen Price Increase Since

Bid Time Beyond Control. Force Majeure.

PCO#: 38.0

Revision:

Date: 8/7/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)			\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)			\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)			\$99.94	\$135.07		\$0.00
Eduardo Rojas (Apprentice Operator)			\$79.30	\$107.43		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)			\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (Labor II)			\$89.36	\$119.74		\$0.00
Chris Avina (Labor Apprentice)			\$55.12	\$74.47		\$0.00
Jorge Alejandro (Laborer II)			\$89.36	\$119.74		\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$0.00
					MU 20%	\$0.00
					<b>TOTAL LABOR</b>	<b>\$0.00</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$231.50		\$0.00
CAT 345CL Excavator				\$317.25		\$0.00
CAT 415F Skip Loader				\$59.78		\$0.00
CAT 450F Backhoe Loader				\$110.94		\$0.00
CAT 450E Backhoe Loader				\$102.95		\$0.00
CAT 950H Loader				\$169.46		\$0.00
CAT 972H Loader				\$304.23		\$0.00
CAT 262D Skid Steer Loadr				\$54.27		\$0.00
CAT CB24B Roller				\$50.19		\$0.00
Generator				\$15.00		\$0.00
Dump Truck 2 axle				\$73.34		\$0.00
Crew Truck 20000 LB				\$54.71		\$0.00
Water Truck 36000 LB				\$63.46		\$0.00
CAT 315F				\$75.53		\$0.00
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL EQUIPMENT</b>	<b>\$0.00</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
					\$31.00	\$0.00
					\$105.46	\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL MATERIAL</b>	<b>\$0.00</b>
Other/Misc. Work		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
RJ Noble Cost Increases		LS	1	\$402,560.00		\$402,560.00
Sub Mark-up (10% 1st 5k, then 5%)		LS	1	\$20,378.00		\$20,378.00
* Explain Other Costs:					SUBTOTAL	\$422,938.00
						\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$422,938.00</b>

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$0.00

**TOTAL EQUIPMENT** \$0.00

**TOTAL MATERIAL** \$0.00

**TOTAL OTHER WORK** \$422,938.00

**BOND 1%** \$4,229.38

**TOTAL THIS PROPOSAL** \$427,167.38





ASPHALT PAVING • ENGINEERING CONTRACTORS  
LIC. A-782908

August 7, 2023

Lonerock, Inc  
70 Domani  
Irvine, CA 92618

RE: Warner Ave Improvements – #14-6802 - Santa Ana – Letter-001.0

Dear Nikola,

Since the bid of this contract in February 2021, there have been several unforeseen cost escalations affecting the construction industry, specifically the cost of trucking and raw materials. The price escalation for trucking is a direct result of the decrease in available trucks due to the stringent legislation passed, an increase in demand and the rise in gas prices (Petroleum products). Furthermore, asphalt prices were solely affected by the increasing costs in virgin materials such as oil and aggregate.

Below is a summary to quantify the increase of \$402,560.00.

- Price Escalations:
  - Trucking (Per Hour) = \$63,032.50
    - Time of Bid February 2021 = \$97.50
    - Actual Price Through July 2023 = \$165.00
      - Actual Increase = ↑69%
  - Asphalt Material = \$243,512.50
    - Time of Bid February 2021 = \$47.00
    - Actual Price Through July 2023 = \$87.25
      - Actual Increase = ↑85.6%
  - ARHM Material = \$96,015.00
    - Time of Bid February 2021 = \$58.00
    - Actual Price Through July 2023 = \$101.25
      - Actual Increase = ↑74.6%

As shown on the above summary, the increases amount to 85.6% for conventional asphalt, 74.6% for the ARHM asphalt, and 69% for the trucking. With the current state of the construction market, RJ Noble is unable to preform the work at the original quoted price. Due to the unforeseen increases, RJ Noble is requesting an additional \$402,560.00 to proceed with the work.

Sincerely,

Francis Garcia  
Project Manager



ASPHALT PAVING • ENGINEERING CONTRACTORS  
LIC. A-782908

**ATTACHMENTS:**

- **ATTACHMENT A – Revised Proposal**
- **ATTACHMENT B – Asphalt Rates 2021**
- **ATTACHMENT C – Trucking Rates 2021**
- **ATTACHMENT D – Asphalt Rates 2023**
- **ATTACHMENT E – Trucking Rate 2023**



15505 East Lincoln Ave. Orange, CA 92865  
 (714) 637-1550 Fax (714) 637-6321  
 License: A-782908 DIR: 1000004235

## Subcontractor Quotation

*Helping Build a Better California for Over 60 Years!*

<b>To:</b>	Lonerock, Inc.	<b>Contact:</b>	
<b>Address:</b>	70 Domani Irvine, CA 92618	<b>Phone:</b>	(949) 310-9280
		<b>Fax:</b>	(949) 387-6102
<b>Project Name:</b>	SUB: Warner Ave Improvements - Santa Ana	<b>Bid Number:</b>	BP8124
<b>Project Location:</b>	Warner Ave & Main St, Santa Ana, CA	<b>Bid Date:</b>	8/1/2023

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01007	Cold Mill (3" Max)	165,000.00	SF	\$0.35	\$57,750.00
01008	ARHM Overlay	2,220.00	TON	\$145.00	\$321,900.00
01009	AC Paving FDL	6,050.00	TON	\$120.00	\$726,000.00

**Total Bid Price: \$1,105,650.00**

### Notes:

- **DIR #1000004235. EXPIRES JUNE 30, 2022.**
- **LICENSE #A782908. EXPIRES AUGUST 31, 2022.**
- **TRAFFIC CONTROL BY OTHERS.**
- ITEMS BILLED WILL BE BASED ON UNIT PRICES. FIELD MEASUREMENTS WILL APPLY.
- NOT INCLUDED: RAILROAD FLAGGING & INSURANCE, TESTING, ENGINEERING, PERMITS OR BONDS. **BOND RATE IS 0.50%**
- NOT INCLUDED: WATER OR COST OF WATER, REMOVALS, WEED KILL, CLEAR & GRUB, PRIME COAT, SEAL COAT, STRIPING, UTILITY ADJUSTMENTS, POSTING, NOTIFICATIONS, LEVELING COURSE, STORM WATER POLLUTION PREVENTION, TRAFFIC CONTROL PLANS.
- **SWEEPING IS INCLUDED FOR COLD MILLING & ARHM OVERLAY ONLY.**
- **SUBGRADE/AGGREGATE BASE TO BE FINE GRADED AND COMPACTED BY OTHERS. READY FOR ASPHALT PAVING.**
- **PRICES INCLUDE THREE (3) MOVE INS. ADDITIONAL MOVE INS WILL BE CHARGED AT \$6,500.00 EACH.**
- **PRICES GOOD THROUGH 12/30/2023.**

### Payment Terms:

Terms: Net cash. Payment on completed job or progress billings for work performed are due on the 10th of the month following. Billing will be on a unit price basis unless otherwise indicated.

### ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

**Buyer:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

### CONFIRMED:

**R.J. NOBLE COMPANY**

**Authorized Signature:** \_\_\_\_\_

**Estimator:** Braden Porter

BradenPorter@RJNobleCompany.com



## INVOICE

Engineering Contractors  
P.O. Box 620 Orange, California 92856  
(714) 637-1550 Fax (714) 637-6321

Invoice #: 286452  
Invoice Date: 01/12/2021

## Delivered To:

**Sold To:** City of Long Beach  
333 W. Ocean Blvd  
Long Beach, CA 90802

**Customer No:** 370  
**Customer PO No:**  
**RJN No:** 91730

Sales Date	Ticket	Description	Units UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
01/12/2021	1	30R2001WO / C2 R20 64-10	1,021.70 TON	47.00						48,019.90
			<u>1,021.70</u>		<u>0.00</u>	<u>0.00</u>				<u>48,019.90</u>

## Total Invoice:

Units	Matl Total (Taxable)	Env Fee (Non-Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
1,021.70	0.00	0.00	0.00	0.000	0.00	48,019.90

DUP Pay Terms Due Upon Presentation  
Payment Type: On Account







# INVOICE

Engineering Contractors  
P.O. Box 620 Orange, California 92856  
(714) 637-1550 Fax (714) 637-6321

Invoice #: 286489  
Invoice Date: 01/14/2021

**Delivered To:**

**Sold To:** City of Long Beach  
333 W. Ocean Blvd  
Long Beach, CA 90802

**Customer No:** 370  
**Customer PO No:**  
**RJN No:** 91730

Sales Date	Ticket	Description	Units UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
01/14/2021	1	47R003ARO / ARHM GG C	1,509.43 TON	58.00						87,546.94
			<u>1,509.43</u>		<u>0.00</u>	<u>0.00</u>				<u>87,546.94</u>

**Total Invoice:**

Units	Matl Total (Taxable)	Env Fee (Non-Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
1,509.43	0.00	0.00	0.00	0.000	0.00	87,546.94

DUP Pay Terms Due Upon Presentation  
Payment Type: On Account





Strength Transportation Management  
P.O. Box 730 Orange, California 92856  
(714) 282-2282 Fax (714) 637-1450

Invoice Date

4/5/2021

Invoice #

192013-01

# Invoice

**Bill to:** R.J. Noble Company

P.O. Box 620

Orange, CA 92856

**Ship to:** City of Laguna Niguel

RJN Job 91764

Month/Trans	Line	Description	Material	Unit Price	Quantity	Amount
4/5/2021	1	Tag - Axle Trucking		97.50	285.000	27,787.50

**Notes:**

Total  
Sales Tax  
Less Disc

\$ 27,787.50

Less Retainage

**Total Due**

\$ 27,787.50



## INVOICE

Engineering Contractors  
P.O. Box 620 Orange, California 92856  
(714) 637-1550 Fax (714) 637-6321

Invoice #: 467892  
Invoice Date: 07/21/2023

## Delivered To:

**Sold To:** Swinerton Builders  
865 S. Figueroa St St. 3000  
Los Angeles, CA 90017

**Customer No:** 1210  
**Customer PO No:**  
**RJN No:** 9476

Sales Date	Ticket	Description	Units UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
07/21/2023	1	30R2001WO / C R20 64-10	628.24 TON	87.25						54,813.94
			<u>628.24</u>		<u>0.00</u>	<u>0.00</u>				<u>54,813.94</u>

## Total Invoice:

Units	Matl Total (Taxable)	Env Fee (Non-Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
628.24	0.00	0.00	0.00	0.000	0.00	54,813.94

DUP Pay Terms Due Upon Presentation  
Payment Type: On Account





# INVOICE

Engineering Contractors  
P.O. Box 620 Orange, California 92856  
(714) 637-1550 Fax (714) 637-6321

Invoice #: 466759  
Invoice Date: 07/10/2023

**Delivered To:**

**Sold To:** City of Garden Grove  
865 S. Figueroa St St. 3000  
Los Angeles, CA 90017

**Customer No:** 356  
**Customer PO No:**  
**RJN No:** 91854

Sales Date	Ticket	Description	Units UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
07/10/2023	1	47R003ARO / ARHM GG C	1,617.70 TON	101.25						163,792.13
			<u>1,617.70</u>		<u>0.00</u>	<u>0.00</u>				<u>163,792.13</u>

**Total Invoice:**

Units	Matl Total (Taxable)	Env Fee (Non-Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
1,617.70	0.00	0.00	0.00	0.000	0.00	163,792.13

DUP Pay Terms Due Upon Presentation  
Payment Type: On Account







Strength Transportation Management  
P.O. Box 730 Orange, California 92856  
(714) 282-2282 Fax (714) 637-1450

Invoice Date

7/17/2023

Invoice #

31093-02

# Invoice

**Bill to:** R.J. Noble Company

P.O. Box 620

Orange, CA 92856

**Ship to:** Myers-Rados

RJN Job 9392

Month/Trans	Line	Description	Material	Unit Price	Quantity	Amount
7/17/2023	1	Tag - Axle Trucking		165.00	55.250	9,116.25

**Notes:**

Total	\$	9,116.25
Sales Tax		
Less Disc		

Less Retainage

<b>Total Due</b>	<b>\$</b>	<b>9,116.25</b>
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# COST PROPOSAL

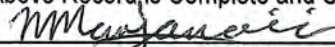
Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

PCO#: 40.0  
 Revision:  
 Date: 9/12 to 9/13/23

**Additional Cost for changing elevation per RFI 60. City requested**  
 elevation change from CB#10 to Sta. 26+00. Excavated CMB +/- 2" to make adjustment **1 W. Days**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
Guillermo Saldana (Operator)	2		\$124.47	\$169.37		\$248.94
Ramon Guillen (Foreman Mason)	3.5		\$103.24	\$139.90		\$361.34
Manuel Maldonado (Labor IV)	2		\$96.90	\$130.53		\$193.80
Ricardo Guillen (Cement Mason)			\$97.13	\$130.74		\$0.00
Ramon Guillen Jr. (Mason)	1.5		\$97.13	\$130.74		\$145.70
Cruz Benavente Chan (Labor 3)	3.5		\$94.54	\$126.98		\$330.89
Chris Avina (Labor Apprentice)	1.5		\$58.08	\$78.42		\$87.12
Jorge Alejandres (Laborer 3)	3.5		\$94.54	\$126.98		\$330.89
* Explain Additional Benefit:					SUBTOTAL	\$1,698.68
					MU 20%	\$339.74
					<b>TOTAL LABOR</b>	<b>\$2,038.41</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$231.50		\$0.00
CAT 345CL Excavator				\$317.25		\$0.00
CAT 415F Skip Loader				\$59.78		\$0.00
CAT 450F Backhoe Loader				\$110.94		\$0.00
CAT 450E Backhoe Loader				\$102.95		\$0.00
CAT 950H Loader				\$169.46		\$0.00
CAT 972H Loader				\$304.23		\$0.00
CAT 262D Skid Steer Loadr				\$54.27		\$0.00
CAT CB24B Roller				\$50.19		\$0.00
Generator				\$15.00		\$0.00
Dump Truck 2 axle				\$73.34		\$0.00
Crew Truck 20000 LB		3.5		\$54.71		\$191.49
Water Truck 36000 LB				\$63.46		\$0.00
CAT 315F		3.5		\$75.53		\$264.36
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$455.84
					MU 15%	\$68.38
					<b>TOTAL EQUIPMENT</b>	<b>\$524.22</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic Control			DAY	1	\$596.20	\$596.20
					SUBTOTAL	\$596.20
					MU 15%	\$89.43
					<b>TOTAL MATERIAL</b>	<b>\$685.63</b>
Other/Misc. Work		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
						\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

  
 Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$2,038.41  
**TOTAL EQUIPMENT** \$524.22  
**TOTAL MATERIAL** \$685.63  
**TOTAL OTHER WORK** \$0.00  
**BOND 1%** \$32.48  
**TOTAL THIS PROPOSAL** \$3,280.74



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: T&M for changing elevation per RFI 60

Report No.: 01 335  
 PCO#: 40  
 Revision: 9/12/2023  
 Date: 9/12/23

The City requested to change elevation from CB #10 to Sta 26+00  
 we excavated CMB +/- 2" from CB#10 to Sta 26+00 to made adjustment

LABOR		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
Name & Classification		Regular	OT	Regular	OT		
John Williams (Operator)		0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)		2		\$119.42	\$162.78		\$238.84
Ramon Guillen (Foreman Mason)		2		\$99.94	\$135.07		\$199.88
Salvador Saldana (Labor IV)		0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)				\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)		0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)		2		\$71.25	\$98.67		\$142.50
Peter Arroyo (App)				\$71.25	\$98.67		\$0.00
Manuel		2		\$92.57	\$125.81		\$185.14
Jorge Alejandres (Labor App IV)		2		\$71.25	\$98.67		\$142.50
							\$0.00
* Explain Additional Benefit:						SUBTOTAL	\$908.86
						MU 20%	\$181.77
						<b>TOTAL LABOR</b>	<b>\$1,090.63</b>
EQUIPMENT		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator					\$187.52		\$0.00
CAT 345CL Excavator			0		\$256.50		\$0.00
CAT 415F Skip Loader			0		\$47.87		\$0.00
CAT 450F Backhoe Loader					\$83.95		\$0.00
CAT 450E Backhoe Loader					\$83.95		\$0.00
CAT 950H Loader					\$136.17		\$0.00
CAT 972H Loader					\$206.74		\$0.00
CAT 262D Skid Steer Loader					\$40.25		\$0.00
CAT CB24B Roller					\$38.72		\$0.00
Air Compressor 185 w/breaker					\$36.28		\$0.00
Dump Truck 2 axle					\$50.64		\$0.00
Crew Truck 20000 LB			2		\$37.19		\$74.38
Water Truck 36000 LB					\$45.04		\$0.00
CAT 315F			2		\$61.38		\$122.76
Generator			0		\$19.84		\$0.00
* Explain Other Costs:						SUBTOTAL	\$197.14
						MU 15%	\$29.57
						<b>TOTAL EQUIPMENT</b>	<b>\$226.71</b>
MATERIAL				UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic Control				h	2	68.75	\$137.50
						30.00	\$0.00
						SUBTOTAL	\$137.50
						MU 15%	\$20.63
						<b>TOTAL MATERIAL</b>	<b>\$158.13</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
						\$0.00	
						\$0.00	
* Explain Other Costs:						SUBTOTAL	\$0.00
						MU 15%	\$0.00
						<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

*[Signature]*  
 Contractor's Representative

*[Signature]*  
 Owner's Representative

**TOTAL LABOR** \$1,090.63  
**TOAL EQUIPMENT** \$226.71  
**TOTAL MATERIAL** \$158.13  
**BOND 1%** \$14.75  
**TOTAL THIS PROPOSAL** \$1,490.22



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 02  
 PCO#: 40  
 Revision: 9/13/2023  
 Date: 9/13/23

336

T&M for changing elevation per RFI 60

The City requested to change elevation from CB #10 to Sta 26+00

we excavated CMB +/- 2" from CB#10 to Sta 26+00 to made adjustment

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	1.5		\$99.94	\$135.07		\$149.91
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	1.5		\$93.83	\$125.90		\$140.75
Cruz Benavente Chan (App)	1.5		\$71.25	\$98.67		\$106.88
Chris	1.5		\$71.25	\$98.67		\$106.88
Manuel	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	1.5		\$71.25	\$98.67		\$106.88
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$611.28
					MU 20%	\$122.26
					TOTAL LABOR	\$733.54
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle				\$50.64		\$0.00
Crew Truck 20000 LB		1.5		\$37.19		\$55.79
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		1.5		\$61.38		\$92.07
Generator		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$147.86
					MU 15%	\$22.18
					TOTAL EQUIPMENT	\$170.03
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic Control			h	2	68.75	\$137.50
					30.00	\$0.00
					SUBTOTAL	\$137.50
					MU 15%	\$20.63
					TOTAL MATERIAL	\$158.13
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

Contractor's Representative  
 Owner's Representative

TOTAL LABOR \$733.54  
 TOTAL EQUIPMENT \$170.03  
 TOTAL MATERIAL \$158.13  
 BOND 1% \$10.62  
 TOTAL THIS PROPOSAL \$1,072.31





# New Rental Invoice

Page: 1

## BC TRAFFIC SPECIALIST

13261 GARDEN GROVE BLVD  
GARDEN GROVE, CA 92843  
(714) 974-1190

www.bctrffic.com

Invoice Number: R025451

Invoice Date: 10/28/2022

Contract: R011770

PAID 11/25/22

CHECK # 6849

\$1,000.00

### Billing Cycle

9/29/2022

10/26/2022

#### Bill To:

LONEROCK, INC  
70 DOMANI  
IRVINE, CA 92618

#### Ship To Address:

LONEROCK, INC  
INS WARNER & MAIN ST  
DRAGAN 949.310.0804  
SANTA ANA, CA

Customer PO:	Ship Via: CUSTOMER PICKUP	Confirm To: DRAGAN 949.310.0804	Terms: Net 30 Days		
Item Number	Ordered	Shipped	Short	Unit Price	Extension
T2-05-RENTAL	2	2	0		1,000.00
ARROW BOARDS					
Billed from	9/29/2022	10/26/2022	Daily: 45.00	Weekly: 175.00	Monthly: 500.00
Serial Number: AB144-01					
Serial Number: AB200					

Arrow board :  $\$500 / 21 \text{ days} = \$23.80 / \text{day} \times 3 = \$71.40 / \text{day}$

Traffic Control: 2 hr every day to put up and take away  
Ramon :  $\$99.44 / \text{hr}$   
Ramon Jr :  $\$93.83 / \text{hr}$   
Crew truck :  $\$37.19 / \text{hr}$   
 $\$230.96 / \text{hr}$   
 $\times 2 \text{ hr} = \$461.92 / \text{day}$

Cones :  $\$41.92 / 100 = 0.4192 / 1 \text{ cone} \times 150 \text{ cones} = \$62.88 / \text{day}$

$= \$596.2 / \text{day}$

Net Order:	1,000.00
Less Discount:	0.00
Freight:	0.00
Damage Waiver:	0.00
Sales Tax:	0.00
Order Total:	1,000.00

# COST PROPOSAL

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work: **Additional Cost for changing elevation per RFI 60. City requested**

elevation change from CB#10 to Sta. 26+00. Excavated CMB +/- 2" to make adjustment

PCO#: 40.0

Revision: 1

Date: 9/12 to 10/20/23

**1 W. Days**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
Guillermo Saldana (Operator)	2		\$124.47	\$169.37		\$248.94
Ramon Guillen (Foreman Mason)	6.5		\$103.24	\$139.90		\$671.06
Manuel Maldonado (Labor IV)	2		\$96.90	\$130.53		\$193.80
Ricardo Guillen (Cement Mason)	3		\$97.13	\$130.74		\$291.39
Ramon Guillen Jr. (Mason)	1.5		\$97.13	\$130.74		\$145.70
Cruz Benavente Chan (Labor 3)	6.5		\$94.54	\$126.98		\$614.51
Chris Avina (Labor Apprentice)	1.5		\$58.08	\$78.42		\$87.12
Jorge Alejandres (Laborer 3)	6.5		\$94.54	\$126.98		\$614.51
* Explain Additional Benefit:					SUBTOTAL	\$2,867.03
					MU 20%	\$573.41
					<b>TOTAL LABOR</b>	<b>\$3,440.43</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$231.50		\$0.00
CAT 345CL Excavator				\$317.25		\$0.00
CAT 415F Skip Loader				\$59.78		\$0.00
CAT 450F Backhoe Loader				\$110.94		\$0.00
CAT 450E Backhoe Loader				\$102.95		\$0.00
CAT 950H Loader				\$169.46		\$0.00
CAT 972H Loader				\$304.23		\$0.00
CAT 262D Skid Steer Loadr		3		\$54.27		\$162.81
CAT CB24B Roller				\$50.19		\$0.00
Generator				\$15.00		\$0.00
Dump Truck 2 axle		3		\$73.34		\$220.02
Crew Truck 20000 LB		6.5		\$54.71		\$355.62
Water Truck 36000 LB				\$63.46		\$0.00
CAT 315F		3.5		\$75.53		\$264.36
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$1,002.80
					MU 15%	\$150.42
					<b>TOTAL EQUIPMENT</b>	<b>\$1,153.22</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic Control			DAY	1	\$596.20	\$596.20
					SUBTOTAL	\$596.20
					MU 15%	\$89.43
					<b>TOTAL MATERIAL</b>	<b>\$685.63</b>
Other/Misc. Work		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
						\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

  
Contractor's Representative

Owner's Representative

<b>TOTAL LABOR</b>	<b>\$3,440.43</b>
<b>TOTAL EQUIPMENT</b>	<b>\$1,153.22</b>
<b>TOTAL MATERIAL</b>	<b>\$685.63</b>
<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>
<b>BOND 1%</b>	<b>\$52.79</b>
<b>TOTAL THIS PROPOSAL</b>	<b>\$5,332.07</b>



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: T&M for changing elevation per RFI 60

Report No.: 01 335  
 PCO#: 40  
 Revision: 9/12/2023  
 Date: 9/12/23

The City requested to change elevation from CB #10 to Sta 26+00  
 we excavated CMB +/- 2" from CB#10 to Sta 26+00 to made adjustment

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	2		\$119.42	\$162.78		\$238.84
Ramon Guillen (Foreman Mason)	2		\$99.94	\$135.07		\$199.88
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	2		\$71.25	\$98.67		\$142.50
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Manuel	2		\$92.57	\$125.81		\$185.14
Jorge Alejandres (Labor App IV)	2		\$71.25	\$98.67		\$142.50
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$908.86
					MU 20%	\$181.77
					TOTAL LABOR	\$1,090.63
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle				\$50.64		\$0.00
Crew Truck 20000 LB		2		\$37.19		\$74.38
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		2		\$61.38		\$122.76
Generator		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$197.14
					MU 15%	\$29.57
					TOTAL EQUIPMENT	\$226.71
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic Control			h	2	68.75	\$137.50
					30.00	\$0.00
					SUBTOTAL	\$137.50
					MU 15%	\$20.63
					TOTAL MATERIAL	\$158.13
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:				SUBTOTAL		\$0.00
				MU 15%		\$0.00
				TOTAL OTHER WORK		\$0.00

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

TOTAL LABOR \$1,090.63  
 TOAL EQUIPMENT \$226.71  
 TOTAL MATERIAL \$158.13  
 BOND 1% \$14.75  
 TOTAL THIS PROPOSAL \$1,490.22



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 02  
 PCO#: 40  
 Revision: 9/13/2023  
 Date: 9/13/23

336

T&M for changing elevation per RFI 60

The City requested to change elevation from CB #10 to Sta 26+00

we excavated CMB +/- 2" from CB#10 to Sta 26+00 to made adjustment

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	1.5		\$99.94	\$135.07		\$149.91
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	1.5		\$93.83	\$125.90		\$140.75
Cruz Benavente Chan (App)	1.5		\$71.25	\$98.67		\$106.88
Chris	1.5		\$71.25	\$98.67		\$106.88
Manuel	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	1.5		\$71.25	\$98.67		\$106.88
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$611.28
					MU 20%	\$122.26
					TOTAL LABOR	\$733.54
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle				\$50.64		\$0.00
Crew Truck 20000 LB		1.5		\$37.19		\$55.79
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		1.5		\$61.38		\$92.07
Generator		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$147.86
					MU 15%	\$22.18
					TOTAL EQUIPMENT	\$170.03
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic Control			h	2	68.75	\$137.50
					30.00	\$0.00
					SUBTOTAL	\$137.50
					MU 15%	\$20.63
					TOTAL MATERIAL	\$158.13
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					TOTAL OTHER WORK	\$0.00

If Above Record is Complete and Correct

Contractor's Representative  
 Owner's Representative

TOTAL LABOR \$733.54  
 TOTAL EQUIPMENT \$170.03  
 TOTAL MATERIAL \$158.13  
 BOND 1% \$10.62  
 TOTAL THIS PROPOSAL \$1,072.31



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 03 349  
 PCO#: 10  
 Revision: 10/20023  
 Date: 10/20/23

*T&M for changing elevation per RFI 60*

**The City requested to change elevation from CB #10 to Sta 26+00**

**we excavated CMB +/- 2" from CB#10 to Sta 26+00 to made adjustment**

Removed CMB from adjustment of elevation.

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	3	✓	\$99.94	\$135.07		\$299.82
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)	3	✓	\$93.83	\$125.90		\$281.49
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	3	✓	\$71.25	\$98.67		\$213.75
Chris	0		\$71.25	\$98.67		\$0.00
Manuel	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	3		\$71.25	\$98.67		\$213.75
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,008.81
					MU 20%	\$201.76
					<b>TOTAL LABOR</b>	<b>\$1,210.57</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		3	✓	\$40.25		\$120.75
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		3	✓	\$50.64		\$151.92
Crew Truck 20000 LB		3	✓	\$37.19		\$111.57
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$384.24
					MU 15%	\$57.64
					<b>TOTAL EQUIPMENT</b>	<b>\$441.88</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic Control			h	3	68.75	\$206.25
					30.00	\$0.00
					SUBTOTAL	\$206.25
					MU 15%	\$30.94
					<b>TOTAL MATERIAL</b>	<b>\$237.19</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$1,210.57  
**TOTAL EQUIPMENT** \$441.88  
**TOTAL MATERIAL** \$237.19  
**BOND 1%** \$18.90  
**TOTAL THIS PROPOSAL** **\$1,908.53**



# New Rental Invoice

Page: 1

## BC TRAFFIC SPECIALIST

13261 GARDEN GROVE BLVD  
GARDEN GROVE, CA 92843  
(714) 974-1190

www.bctrffic.com

Invoice Number: R025451

Invoice Date: 10/28/2022

Contract: R011770

PAID 11/25/22

CHECK # 6849

\$1,000.00

### Billing Cycle

9/29/2022

10/26/2022

#### Bill To:

LONEROCK, INC  
70 DOMANI  
IRVINE, CA 92618

#### Ship To Address:

LONEROCK, INC  
INS WARNER & MAIN ST  
DRAGAN 949.310.0804  
SANTA ANA, CA

Customer PO:	Ship Via: CUSTOMER PICKUP	Confirm To: DRAGAN 949.310.0804	Terms: Net 30 Days		
Item Number	Ordered	Shipped	Short	Unit Price	Extension
T2-05-RENTAL	2	2	0		1,000.00
ARROW BOARDS					
Billed from	9/29/2022	10/26/2022	Daily: 45.00	Weekly: 175.00	Monthly: 500.00
Serial Number: AB144-01					
Serial Number: AB200					

Arrow board :  $\$500 / 21 \text{ days} = \$23.80 / \text{day} \times 3 = \$71.40 / \text{day}$

Traffic Control: 2 hr every day to put up and take away  
Ramon :  $\$99.44 / \text{hr}$   
Ramon Jr :  $\$93.83 / \text{hr}$   
Crew truck :  $\$37.19 / \text{hr}$   
 $\$230.96 / \text{hr}$   
 $\times 2 \text{ hr} = \$461.92 / \text{day}$

Cones :  $\$41.92 / 100 = 0.4192 / 1 \text{ cone} \times 150 \text{ cones} = \$62.88 / \text{day}$

$= \$596.2 / \text{day}$

Net Order:	1,000.00
Less Discount:	0.00
Freight:	0.00
Damage Waiver:	0.00
Sales Tax:	0.00
Order Total:	1,000.00

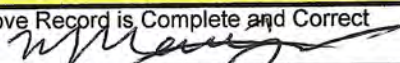


# COST PROPOSAL

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work: Rail Modifications material costs

PCO#: 44.0  
 Revision: \_\_\_\_\_  
 Date: 11/7/22

LABOR	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
Name & Classification	Regular	OT	Regular	OT		
Guillermo Saldana (Operator)			\$124.47	\$169.37		\$0.00
Ramon Guillen (Foreman Mason)			\$103.24	\$139.90		\$0.00
Manuel Maldonado (Labor IV)			\$96.90	\$130.53		\$0.00
Ricardo Guillen (Cement Mason)			\$97.13	\$130.74		\$0.00
Ramon Guillen Jr. (Mason)			\$97.13	\$130.74		\$0.00
Cruz Benavente Chan (Labor 3)			\$94.54	\$126.98		\$0.00
Chris Avina (Labor Apprentice)			\$58.08	\$78.42		\$0.00
Jorge Alejandro (Laborer 3)			\$94.54	\$126.98		\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$0.00
					MU 20%	\$0.00
					<b>TOTAL LABOR</b>	\$0.00
EQUIPMENT	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$231.50		\$0.00
CAT 345CL Excavator				\$317.25		\$0.00
CAT 415F Skip Loader				\$59.78		\$0.00
CAT 450F Backhoe Loader				\$110.94		\$0.00
CAT 450E Backhoe Loader				\$102.95		\$0.00
CAT 950H Loader				\$169.46		\$0.00
CAT 972H Loader				\$304.23		\$0.00
CAT 262D Skid Steer Loadr				\$54.27		\$0.00
CAT CB24B Roller				\$50.19		\$0.00
Generator				\$15.00		\$0.00
Dump Truck 2 axle				\$73.34		\$0.00
Crew Truck 20000 LB				\$54.71		\$0.00
Water Truck 36000 LB				\$63.46		\$0.00
CAT 315F				\$75.53		\$0.00
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL EQUIPMENT</b>	\$0.00
MATERIAL			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Description (Attach Invoice)						
Modifications			LS	1	\$6,334.90	\$6,334.90
				0		\$0.00
					SUBTOTAL	\$6,334.90
					MU 15%	\$950.24
					<b>TOTAL MATERIAL</b>	\$7,285.14
Other/Misc. Work			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
						\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 10%	\$0.00
					<b>TOTAL OTHER WORK</b>	\$0.00

If Above Record is Complete and Correct  
  
 Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$0.00  
**TOTAL EQUIPMENT** \$0.00  
**TOTAL MATERIAL** \$7,285.14  
**TOTAL OTHER WORK** \$0.00  
**BOND 1%** \$72.85  
**TOTAL THIS PROPOSAL** \$7,357.99



# QUOTATION

PAGE 1 of 2

CONTRACTOR'S LICENSE NUMB  
CALIFORNIA 194646  
NEVADA 114112  
ARIZONA 068033 & 07674

DATE SUBMITTED 10/31/2023

QUOTATION NO 81497 R-2

## CRANEVEYOR CORP

BRIDGE RAIL • ALUMINUM HANDRAILS • MISCELLANEOUS METALS FOR HIGHWAYS, BRIDGES AND STORM DRAINS  
1524 NORTH POTRERO AVENUE (MAILING: P.O. BOX 3727), SOUTH EL MONTE, CA. 91733-0727  
(626) 442-1524 (800) 423-4180 FAX (626) 442-7308

TO: LONEROCK, INC.  
ATTN: NIKOLA MARJANC  
EMAIL: nikola@lonerockinc.com

PROJECT: WARNER AVENUE IMPROVEMENTS PHASE 1  
SANTA ANA, CA

SPECIFICATIONS OR AGENCY - DIR REG # 1000006528

BID OPENING:

DELIVERY POINT: F.O.B. SO EL MONTE, CA

The following quotation of construction materials is made subject to all terms and conditions on both sides hereof, and if accepted by the BUYER in writing within 10 days from the date hereof, shall constitute a binding Contract between the parties, including is said Contract all said terms and conditions:

ITEM NO.	APPROX. UNITS	DESCRIPTION & SPECIFICATION	UNIT PRICE
----------	---------------	-----------------------------	------------

FURNISH ONLY ADDITIONAL 25'-0" L.F. OF 3-LINE STEEL PIPE RAIL PER PLANS AND AS NOTED HERE WITH  
LUMP SUM TAX NOT INCLUDED.....\$5,759.00

Total = \$5,759.00 x 1.1

NOTES: 1. RAILS TO BE PER SPPWC TYPE "B" STANDARD PLAN 606-3 WITH A GALVANIZE FINISH. = \$6,334.91  
2. SUBMITTAL DRAWING IS INCLUDED.

El Monte  
+ Sales tax

**SPECIFIC EXCLUSIONS: FREIGHT, COMPOSITE CLEAN UP CREW, SCANNING OF CONCRETE, TESTING, PERMITS AND PLAN CHECK COSTS, DELEGATED DESIGN & DEFERRED SUBMITTALS**

### STANDARD EXCLUSIONS

SAFETY CABLE, SAFETY CABLE TIE OFF POINTS, PRECONSTRUCTION TESTING, SHOP OR FIELD INSPECTION, TEMPORARY RAILING, REMOVAL OR REPLACEMENT OF TEMPORARY RAILING, REMOVAL OR REPLACEMENT OF FIRE PROOFING, EMBEDS, CLEAN UP OF REFUSE LEFT BY OTHERS, REPAIR OR REPLACEMENT OF RAILING DAMAGED BY OTHERS, CORE DRILLING, DESIGN RESPONSIBILITY, DRILLING THROUGH REBAR, ACCEPTANCE OF CONTRACT BETWEEN OWNER AND CONTRACTOR, MULTIPLE MOVE ONS OR FIELD MEASURING TRIPS, TRAFFIC CONTROL, BARRICADES, BLOCKING, BACKING, PATCHING, EXTRACTION OF WELDING FUMES, PROTECTION OF INSTALLED WORK, FINAL CLEANING, SHIMMING OVER 1/8", STRUCTURAL STEEL, WATER PROOFING, CAULKING, REMOVAL OF EXISTING RAILING, TEST DATA, FINAL CLEANING, BONDS, NON PREQUALIFIED WELDS, PROTECTION OF FLOOR AND OR WALLS, ALL STENOGRAPHIC AND CLERICAL ERRORS ARE SUBJECT TO CORRECTION, INCIDENTAL, SPECIAL, LIQUIDATED OR CONSEQUENTIAL DAMAGES, PROFESSIONAL LIABILITY INSURANCE AND INSURANCE COVERAGE OTHER THEN CRANEVEYOR STANDARD.

TERMS: 100% UPON PICK-UP

DELIVERY: 3 TO 4 WEEKS AFTER APPROVAL AND FIELD MEASUREMENTS

ACCEPTED this 7 day of November 2023

Respectfully Submitted,

Subject to and including all terms and conditions shown on following page.  
Both parties agree a fax signature shall be treated as a Genuine Original



CRANEVEYOR CORP.

(Page 1 & 2 require a signature)

FIRM: Lonerock, Inc

BY: [Signature]

PURCHASE ORDER NO.:

DATE: 11/7/23

BY: MARK HAMMOND

TITLE: ESTIMATOR



## TERMS AND CONDITIONS

This quotation is subject to approval of Buyer's credit.

- 1) Invoices are due and payable for all merchandise within 30 days following delivery. Cash discounts, if any, apply only to payments within this period. A charge of 1 ½% per month (18% per annum) will be added after 30 days from date of invoice. When Seller is strictly a material supplier, Seller is not subject to any retention clauses covered by any contract between buyer and other parties.
- 2) Unless otherwise indicated, prices quoted do not include any applicable sales, use, excise, or other taxes.
- 3) Unless Buyer accepts delivery at Seller's plant or other agreed point, risk of loss or title to all merchandise ordered shall pass to Buyer upon delivery to the specified delivery point of said merchandise. If Buyer accepts delivery at Seller's plant or other agreed point, risk of loss or title passes when loaded on Buyer's vehicle. Buyer agrees to accept partial deliveries in installments or by lots and to make payment for each such delivery in accordance with Paragraph 1 hereof. Buyer's right of final inspection is limited to the place and time of delivery.
- 4) SELLER'S EXPRESS AND IMPLIED WARRANTIES WITH REGARD TO MERCHANTABILITY AND FITNESS FOR PURPOSE ARE THAT THE MERCHANDISE QUOTED FULLY MEETS THE SPECIFICATIONS CONTAINED ON THE REVERSE SIDE OR ATTACHED THERETO.
- 5) Damaged merchandise must be noted on the delivery ticket at the time of delivery to hold Seller liable for said damage. Back charges will not be recognized unless prior written authorization is obtained from Seller. Return merchandise shall be loaded and shipped at Buyer's risk and expense. Buyer must file any legal action for failure to meet specifications within one year from the date of delivery or whenever the cause of action accrues. Seller's liability for damaged or defective merchandise is limited to an obligation to repair or replace said merchandise or to refund Buyer's payment in cash or by credit. Seller shall not be liable for any incidental or consequential damages, and Buyer agrees to hold Seller harmless for any injury or damage to person or property occurring at or after delivery relative to the ordered merchandise. Seller shall not be liable for damages, delays or failures in performance caused by conditions beyond Seller's control including, but not limited to strikes, lockouts, inclement weather, government allocations, priorities, restrictions, or regulations, acts of public enemies and natural disasters.
- 6) Special merchandise, not a part of Seller's standard inventory, when manufactured specifically for Buyer, is the sole property of Buyer and shall not be returned without Seller's prior written consent.
- 7) Without prior written consent of the Seller, Buyer shall not assign this contract in whole or in part.
- 8) No promises, agreements or understandings have been made or implied other than those contained herein. No agent or salesperson has the authority to obligate the Seller to any terms, stipulations or conditions not expressed in this quotation. No modification to this agreement shall be binding upon the Seller unless approved in writing by an officer of the Seller.
- 9) Upon default by Buyer, in payment or otherwise, Seller has available all rights and remedies under federal, state, or local law. Buyer agrees to pay Seller's costs, including reasonable attorney's fees, incurred in exercising Seller's rights and remedies herein.
- 10) Buyer's acceptance of this quotation indicates agreements to the above terms and conditions, which together with the reverse side hereof and any attached specifications constitute the entire agreement. These terms and conditions may be modified, but only if in writing on the reverse side or on a separate instrument executed by all parties.

### CRANEVEYOR PRODUCTS

- Overhead Traveling Cranes -

*Underhung*

*Top Riding*

*4036 Series*

- Yale Hoists -

*Hand Chain*

*Pul-lifts*

*Air*

*Electric*

- Lug-All Winch Hoists

- Al-Torque ® Shaft Couplings

- TransLifter (Relocatable Crane System)

- C-V Pipe Handrail -

*Anodized Aluminum*

*Stainless Steel*

- Ornamental Handrail Systems -

*Anodized Aluminum*

*IsleCraft®*

*Railtec™*

*ClearVue*

- Aluminum Manhole Steps

- Aluminum Vault Covers and Frames

- Steel Bridge Railing

- Storm Drain & Sewer Hardware

- Miscellaneous Iron & Steel

FIRM:

Lonerock, Inc.

ACCEPTED BY:

nmewj

QUOTATION NO. \_\_\_\_\_

DATE: 11/7/23



California Contractor's License # A - 834112

P.O. Box 54503, Irvine, CA 92619

Tel: 949-310-0804

Fax: 949-387-6102

dragan@lonerockinc.com

TO: City of Santa Ana, Public Works Agency M-22  
20 Civic Center Plaza, Santa Ana, CA 92701

Project: **Warner Ave. Improvements Project No. 14-6802**

Date: November 3, 2023

Subject: Cost Estimate for 8" Gate Valve on Orange Ave. Per RFI 52.

Attn: Mr. Alexander Olmos

**Warner Ave. Improvements/ Santa Ana**

Description	Qty	Rate	Total
-------------	-----	------	-------

Warner Ave. Improvements additional cost to install 8" gate valve at Orange Ave. into existing pipe per RFI 52.

**Lump Sum Pricing:**

a. LABOR	\$6,000.00
b. EQUIPMENT	\$3,000.00
c. MATERIAL	\$4,000.00

**GRAND TOTAL: \$13,000.00**

This proposal requires 3 working days extension.

This proposal is predicated on all work being completed during normal working hours.

The above quoted amount covers only the presently ascertainable direct costs of the above-referenced changes and does not include unforeseen conditions encountered during construction or delays beyond our control. It excludes costs associated with the impact to these changes upon the project schedule, labor productivity or other factors affecting the cost of performance. Lonerock, Inc. expressly reserves the right to claim any added costs and time extensions caused by this change alone or in conjunction with other changes. We reserve the right to correct this quote for errors or omissions.

**CLIENT ACCEPTANCE**

NAME: Alex Olmos

DATE: November 17, 2023

SIGNATURE: \_\_\_\_\_

TITLE: Construction Manager

# COST PROPOSAL

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work:

*Additional Cost to dispose of AC waterline pipe which could not*

be protected in place per plans.

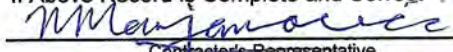
PCO#: 46.0

Revision:

Date: 1/2/24

LABOR		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS	
Name & Classification		Regular	OT	Regular	OT			
Guillermo Saldana (Operator)		0		\$124.47	\$169.37		\$0.00	
Trenton Hong (App. Operator)				\$78.93	\$105.19		\$0.00	
Ramon Guillen (Foreman Mason)		0		\$103.24	\$139.90		\$0.00	
Manuel Maldonado (Labor IV)				\$96.90	\$130.53		\$0.00	
Ricardo Guillen (Cement Mason)				\$97.13	\$130.74		\$0.00	
Ramon Guillen Jr. (Mason)				\$97.13	\$130.74		\$0.00	
Cruz Benavente Chan (Labor 3)		0		\$94.54	\$126.98		\$0.00	
Chris Avina (Labor Apprentice)		0		\$58.08	\$78.42		\$0.00	
Jorge Alejandres (Laborer 3)				\$94.54	\$126.98		\$0.00	
* Explain Additional Benefit:						SUBTOTAL	\$0.00	
						MU 20%	\$0.00	
						<b>TOTAL LABOR</b>	\$0.00	
EQUIPMENT		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS	
CAT 336EL Excavator			0		\$231.50		\$0.00	
CAT 345CL Excavator			0		\$317.25		\$0.00	
CAT 415F Skip Loader			0		\$59.78		\$0.00	
CAT 450F Backhoe Loader			0		\$110.94		\$0.00	
CAT 450E Backhoe Loader			0		\$102.95		\$0.00	
CAT 950H Loader			0		\$169.46		\$0.00	
CAT 972H Loader			0		\$304.23		\$0.00	
CAT 262D Skid Steer Loadr			0		\$54.27		\$0.00	
CAT CB24B Roller			0		\$50.19		\$0.00	
Generator			0		\$15.00		\$0.00	
Dump Truck 2 axle			0		\$73.34		\$0.00	
Crew Truck 20000 LB			0		\$54.71		\$0.00	
Water Truck 36000 LB			0		\$63.46		\$0.00	
CAT 315F			0		\$75.53		\$0.00	
H100 Hammer			0		\$19.84		\$0.00	
* Explain Other Costs:						SUBTOTAL	\$0.00	
						MU 15%	\$0.00	
						<b>TOTAL EQUIPMENT</b>	\$0.00	
MATERIAL				UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS	
Description (Attach Invoice)							\$0.00	
					0		\$0.00	
						SUBTOTAL	\$0.00	
						MU 15%	\$0.00	
						<b>TOTAL MATERIAL</b>	\$0.00	
Other/Misc. Work				UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
AC Pipe Disposal				LS	1	\$5,088.75		\$5,088.75
* Explain Other Costs:						SUBTOTAL	\$5,088.75	
						MU 10%	\$508.88	
						<b>TOTAL OTHER WORK</b>	\$5,597.63	

If Above Record is Complete and Correct

  
Contractor's Representative

Owner's Representative

<b>TOTAL LABOR</b>	\$0.00
<b>TOTAL EQUIPMENT</b>	\$0.00
<b>TOTAL MATERIAL</b>	\$0.00
<b>TOTAL OTHER WORK</b>	\$5,597.63
<b>BOND 1%</b>	\$55.98
<b>TOTAL THIS PROPOSAL</b>	\$5,653.60

DNG ENVIRONMENTAL  
2935 San Francisco Ave  
Long Beach, CA 90806  
(213) 399-0298  
lorenw@dngenv.com

INVOICE

BILL TO

Lonerock, Inc.  
70 Domani  
Irvine, CA 92618

SHIP TO

City of Santa Ana (Warner  
Improvement Project)  
2245 S. Main Street  
Santa Ana, CA 92707

INVOICE # 1496

DATE 12/15/2023

DUE DATE 01/04/2024

TERMS NET 20

SALES REP

JCM

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/16/2024	Bin Delivery (\$/Hour)	PT1506	5	155.00	775.00
11/16/2024	Supply Item - Bin Liner		2	60.00	120.00
11/17/2024	Bin Transportation (Portal to Portal, \$/Hour)	Pick up bin to yard	4	165.00	660.00
11/20/2024	20 Yard Bin Rental (\$/Bin Day)	PT1506 (11/16 to 11/20) x 5 Days	5	16.00	80.00
11/20/2024	Bin Transportation (Portal to Portal, \$/Hour)	Disposal and Bin return	14	165.00	2,310.00
11/20/2024	Disposal at Avenal Landfill (\$/Ton)	Transite Pipe (3 Ton Min)   0055858	3	160.00	480.00
11/20/2024	Energy, Insurance, and Recovery Fee	15% of Total Invoice	0.15	4,425.00	663.75

BALANCE DUE

\$5,088.75



2305016

hourly

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of 1		3. Emergency Response Phone 310-354-8888		4. Waste Tracking Number <b>0055858</b>		
5. Generator's Name and Mailing Address <b>City of Santa Ana 20 Civic Center Plaza M-36 Santa Ana CA 92701</b> Generator's Phone: 714-248-8013						Generator's Site Address (if different than mailing address) <b>Warner Avenue Improvements Project 2245 S Main Street Santa Ana CA 92707</b>				
6. Transporter 1 Company Name <b>Ecology Control Industries</b>						U.S. EPA ID Number <b>CAR000207531</b>				
7. Transporter 2 Company Name						U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>Avenal Regional Landfill 1200 Skyline Blvd. Avenal CA 93204</b> Facility's Phone: 559-356-5844						U.S. EPA ID Number <b>TW</b>				
GENERATOR	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.			
				No.	Type					
	1. Non-Hazardous Waste, Solid (Transit Pipe)			001	CM	20	Y	NONE		
	2.									
	2.									
4.										
13. Special Handling Instructions and Additional Information <b>Wear proper PPE while handling. 9b.1) Approval# AV-23-96 PO# LR1132023</b> <b>PT-1506</b>										
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.										
Generator's/Offoror's Printed/Typed Name <b>TOM MARUOKA</b> Signature <i>Tom Maruoka</i> Month <b>11</b> Day <b>27</b> Year <b>99</b>										
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: <b>10</b>									
	16. Transporter Acknowledgment of Receipt of Materials									
TRANSPORTER	Transporter 1 Printed/Typed Name <b>ISIDORO RIVERA</b> Signature <i>Isidoro Rivera</i> Month <b>11</b> Day <b>17</b> Year <b>23</b>									
	Transporter 2 Printed/Typed Name Signature Month Day Year									
DESIGNATED FACILITY	17. Discrepancy <b>1) TIRH</b>									
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	Manifest Reference Number:									
	17b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:										
17c. Signature of Alternate Facility (or Generator) Month Day Year										
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a										
Printed/Typed Name Signature Month Day Year <b>11/16/23</b>										

# COST PROPOSAL

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work: T&M for soil disposal not belonging to this project

City requested to dispose soil between Cypress Street and Alley.

PCO#: 47.0

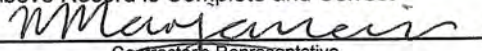
Revision:

Date: 11/20/23

1 W. Days

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
Guillermo Saldana (Operator)	5		\$124.47	\$169.37		\$622.35
Ramon Guillen (Foreman Mason)			\$103.24	\$139.90		\$0.00
Manuel Maldonado (Labor IV)			\$96.90	\$130.53		\$0.00
Ricardo Guillen (Cement Mason)			\$97.13	\$130.74		\$0.00
Ramon Guillen Jr. (Mason)			\$97.13	\$130.74		\$0.00
Cruz Benavente Chan (Labor 3)			\$94.54	\$126.98		\$0.00
Chris Avina (Labor Apprentice)			\$58.08	\$78.42		\$0.00
Jorge Alejandres (Laborer 3)			\$94.54	\$126.98		\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$622.35
					MU 20%	\$124.47
					<b>TOTAL LABOR</b>	<b>\$746.82</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$231.50		\$0.00
CAT 345CL Excavator		5		\$317.25		\$1,586.25
CAT 415F Skip Loader				\$59.78		\$0.00
CAT 450F Backhoe Loader				\$110.94		\$0.00
CAT 450E Backhoe Loader				\$102.95		\$0.00
CAT 950H Loader				\$169.46		\$0.00
CAT 972H Loader				\$304.23		\$0.00
CAT 262D Skid Steer Loadr				\$54.27		\$0.00
CAT CB24B Roller				\$50.19		\$0.00
Generator				\$15.00		\$0.00
Dump Truck 2 axle				\$73.34		\$0.00
Crew Truck 20000 LB				\$54.71		\$0.00
Water Truck 36000 LB				\$63.46		\$0.00
CAT 315F				\$75.53		\$0.00
H100 Hammer				\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$1,586.25
					MU 15%	\$237.94
					<b>TOTAL EQUIPMENT</b>	<b>\$1,824.19</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
				0		\$0.00
				0		\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL MATERIAL</b>	<b>\$0.00</b>
Other/Misc. Work		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Soil Transport		LS	14	\$305.00		\$4,270.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$4,270.00
					MU 10%	\$427.00
					<b>TOTAL OTHER WORK</b>	<b>\$4,697.00</b>

If Above Record is Complete and Correct

  
Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$746.82  
**TOTAL EQUIPMENT** \$1,824.19  
**TOTAL MATERIAL** \$0.00  
**TOTAL OTHER WORK** \$4,697.00  
**BOND 1%** \$72.68  
**TOTAL THIS PROPOSAL** \$7,340.69



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 01  
 PCO#: 44  
 Revision: 9/12/2023 11/20/23  
 Date: 9/12/23 11/20/23

T&M for the soil disposal not belongs to this project

The City requested to disposed soil between Cypress street and Alley  
 on T&M basis

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
John Williams (Operator)	0		\$119.42	\$162.78		\$0.00
Guillermo Saldana (Operator)	5		\$119.42	\$162.78		\$597.10
Ramon Guillen (Foreman Mason)	0		\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Manuel	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	0		\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$597.10
					MU 20%	\$119.42
					<b>TOTAL LABOR</b>	<b>\$716.52</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		5		\$256.50		\$1,282.50
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader				\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle				\$50.64		\$0.00
Crew Truck 20000 LB		0		\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$1,282.50
					MU 15%	\$192.38
					<b>TOTAL EQUIPMENT</b>	<b>\$1,474.88</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Traffic Control		h	68.75	0	\$0.00	
			30.00		\$0.00	
				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				<b>TOTAL MATERIAL</b>	<b>\$0.00</b>	
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
Transport of the soil	Load	14	\$305.00		\$4,270.00	
* Explain Other Costs:					\$0.00	
					SUBTOTAL	\$4,270.00
					MU 15%	\$640.50
					<b>TOTAL OTHER WORK</b>	<b>\$4,910.50</b>
If Above Record is Complete and Correct					<b>TOTAL LABOR</b>	<b>\$716.52</b>
					<b>TOAL EQUIPMENT</b>	<b>\$1,474.88</b>
					<b>TOTAL MATERIAL and Other</b>	<b>\$4,910.50</b>
					<b>BOND 1%</b>	<b>\$71.02</b>
					<b>TOTAL THIS PROPOSAL</b>	<b>\$7,172.91</b>

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$716.52  
**TOAL EQUIPMENT** \$1,474.88  
**TOTAL MATERIAL and Other** \$4,910.50  
**BOND 1%** \$71.02  
**TOTAL THIS PROPOSAL** \$7,172.91



**NON-NEGOTIABLE BILL-OF-LADING  
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL  
CARRIER

*T. Hacker 3*

DATE

*11-20-23*

**A - 9187975**

JOB #

BROKER #

TRUCK #

*7847963*

TRAILER #

CA #

*610295*

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER  
(IF ANY)

ADDRESS

*WESTERN WARE*

PH.

RECEIVER

ADDRESS

SHIPPER

CITY/STATE/ZIP

POINT OF ORIGIN

*Long Rock INC*

*LONG ROCK*

*Santa Ana*

*Ontario*

EQUIPMENT TYPE

- ☐ 10-WHEELER  
☒ SUPER-10  
☐ STRONG ARM

- ☐ SUPER TAG  
☐ TRANSFER  
☐ DBL BOTTOMS  
☐ SEMI-BOTTOM

- ☐ END DUMP  
☐ SIDE DUMP  
☐ TRUCK & PUP  
☐ WATER TRUCK

- ☐ FLAT BED  
☐ MIXER  
☐ SWEEPER  
☐ OTHER

- ☐ HOURLY ☐ TONNAGE ☒ PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		DIRT						
2		DIRT						
3		DIRT						
4		ASPH						
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

*2:00*  
START DRIVING  
TIME LAST TRIP

ARRIVAL TIME AT  
DUMP LAST TRIP

END LOADING  
LAST TRIP

RUNNING TIME  
LAST TRIP

**SUBJECT TO TERMS AND  
CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

JOB

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

*ALLTY*  
*CYPRM*  
*DIRT* ✓

*(3)*

*DIRT*

*(1)*

*ASPHALT*



**NON-NEGOTIABLE BILL OF LADING AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER

*Thacker's*

**B - 0512602**

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER (IF ANY)

*CF Hauling & Dumping*

ADDRESS

PH.

JOB #

BROKER #

TRUCK #

TRAILER #

CA #

SHIPPER

*Lone Rock*

RECEIVER

*Thacker's*

ADDRESS

ADDRESS

CITY/STATE/ZIP

*Santa Ana*

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER  
☒ SUPER-10  
☐ STRONG ARM

- ☐ SUPER TAG  
☐ TRANSFER  
☐ DBL BOTTOMS  
☐ SEMI-BOTTOM

- ☐ END DUMP  
☐ SIDE DUMP  
☐ TRUCK & PUP  
☐ WATER TRUCK

- ☐ FLAT BED  
☐ MIXER  
☐ SWEEPER  
☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

TAG-NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	2	DIRT	1650	1700	656	657		
2	17	DIRT	952	955	1104	1106		
3	15	ASPH.	1210	1250				
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING TIME LAST TRIP

ARRIVAL TIME AT DUMP LAST TRIP

END LOADING LAST TRIP

RUNNING TIME LAST TRIP

**SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

2

DIRT

T

ASPHALT

**NON-NEGOTIABLE BILL-OF-LADING  
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL  
CARRIER

Thackers Trucking

DATE

11/20/23

**B - 0098625**

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER  
(IF ANY)

Proxelyte

ADDRESS

PH.

JOB #

BROKER #

TRUCK #

40

TRAILER #

CA #

523074

SHIPPER

Lone Rock

RECEIVER

Thackers

ADDRESS

2246 Cypress Ave

ADDRESS

Area 5

CITY/STATE/ZIP

Santa Ana

CITY/STATE/ZIP

~~Chico~~ / Ontario

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER  
☒ SUPER-10  
☐ STRONG ARM

- ☐ SUPER TAG  
☐ TRANSFER  
☐ DBL BOTTOMS  
☐ SEMI-BOTTOM

- ☐ END DUMP  
☐ SIDE DUMP  
☐ TRUCK & PUP  
☐ WATER TRUCK

- ☐ FLAT BED  
☐ MIXER  
☐ SWEEPER  
☐ OTHER

- ☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		Dirt	7:00	7:15	8:02	8:11		
2	3.5	Dirt	9:00	9:06	9:50	9:55		
3		Dirt	10:45	10:50	11:30	11:38		
4	(1)	ASPHALT	12:29	12:40	1:40			
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME 7:00	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	<b>SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE</b>		TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

(3) - DIRT

(1) - ASPHALT



**NON-NEGOTIABLE BILL-OF-LADING  
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL  
CARRIER

*Thackers Trucking*

DATE

*11-20-23*

**B - 0098267**

JOB #

BROKER #

TRUCK #

*50*

TRAILER #

CA #

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER  
(IF ANY)

*Proselyte*

ADDRESS

PH.

SHIPPER

*One Port Inc*

RECEIVER

*Thackers Site*

ADDRESS

*2246 Cypress Ave*

ADDRESS

*Barview Area #5*

CITY/STATE/ZIP

*Sanitation*

*CA*

CITY/STATE/ZIP

*Ontario*

*CA*

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER  
☐ SUPER-10  
☐ STRONG ARM

☐ SUPER TAG

☐ TRANSFER

☐ DBL BOTTOMS

☐ SEMI-BOTTOM

☐ END DUMP

☐ SIDE DUMP

☐ TRUCK & PUP

☐ WATER TRUCK

☐ FLAT BED

☐ MIXER

☐ SWEEPER

☐ OTHER

☐ HOURLY ☐ TONNAGE ☒ PER LOAD

RATE @ \$

*7.12*

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	<i>2125</i>					<i>8:14</i>		
2	<i>2125</i>	<i>3(3)</i>	<i>9:07</i>		<i>10:00</i>			
3	<i>2125</i>			<i>10:50</i>		<i>11:38</i>		
4	<i>5000</i>	<i>1</i>	<i>12:30</i>	<i>12:50</i>				
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
<i>7:00am</i>						
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

*(3) LOAD DIRT*  
*(1) ASPHALT*



**NON-NEGOTIABLE BILL-OF-LADING  
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL  
CARRIER

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER  
(IF ANY)

ADDRESS

PH.

DATE

**B- 0201424**

JOB #

BROKER #

TRUCK #

TRAILER #

CA #

SHIPPER

ADDRESS

CITY/STATE/ZIP

POINT OF ORIGIN

RECEIVER

ADDRESS

CITY/STATE/ZIP

POINT OF DESTINATION

EQUIPMENT TYPE

☐ 10-WHEELER

☒ SUPER-10

☐ STRONG ARM

☐ SUPER TAG

☐ TRANSFER

☐ DBL BOTTOMS

☐ SEMI-BOTTOM

☐ END DUMP

☐ SIDE DUMP

☐ TRUCK & PUP

☐ WATER TRUCK

☐ FLAT BED

☐ MIXER

☐ SWEEPER

☐ OTHER

☐ HOURLY ☐ TONNAGE ☒ PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		DIRT	7:00	7:10	8:15	8:25		
2		DIRT	9:20	9:27	10:18	10:23		
3	3	DIRT	11:13	11:20	12:17	12:20		
4		ASPH	1:05	1:20	2:05	2:10		
5		DIRT	2:49	2:55				
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING  
TIME LAST TRIP

ARRIVAL TIME AT  
DUMP LAST TRIP

END LOADING  
LAST TRIP

RUNNING TIME  
LAST TRIP

**SUBJECT TO TERMS AND  
CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

(3)

DIRT

(1)

ASPHALT



**ThackersTrucking**

12403 Central Ave. #296  
Chino, CA 91710-2604 US  
+1 5622086305  
thackerstrucking@outlook.com

**INVOICE**

BILL TO  
Lone rock Inc.  
70 Domani  
Irvine, Ca 92618

INVOICE 4072  
DATE 06/12/2023  
TERMS Net 30  
DUE DATE 07/12/2023

PROJECT  
Santa Ana

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/12/2023	Trucking per load	B-0098076, MAGNUM, 4 LOADS	4	305.00	1,220.00
06/12/2023	Trucking per load	B-0098124, MAGNUM, 4 LOADS	4	305.00	1,220.00
06/12/2023	Trucking per load	A-6390313, THACKERS, 4 LOADS	4	305.00	1,220.00
06/12/2023	Trucking per load	A-8943979, AZTLAN, 3 LOADS	3	305.00	915.00
06/13/2023	Trucking per load	B-0098077, MAGNUM, 4 LOADS	4	305.00	1,220.00
06/13/2023	Trucking per load	B-0098125, MAGNUM, 4 LOADS	4	305.00	1,220.00
06/13/2023	Trucking per load	A-6390314, THACKER'S, 4 LOADS	4	305.00	1,220.00
06/13/2023	Trucking per load	B-0099032, 3TEN, 4 LOADS	4	305.00	1,220.00

LONE ROCK  
2246 Cypress Ave Santa Ana Ca  
DS

PAYMENT	8,540.00
BALANCE DUE	<b>\$915.00</b>

# COST PROPOSAL

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work: *T&M additional work to construct CB on Orange Ave.*

Disposed water, gas, and sewer line, removed trees, repaired sewer line.

PCO#: 48.0

Revision:

Date: 11/20/23

4 W. Days

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
Guillermo Saldana (Operator)	8		\$124.47	\$169.37		\$995.76
Trenton Hong (App. Operator)	25		\$78.93	\$105.19		\$1,973.25
Ramon Guillen (Foreman Mason)	18		\$103.24	\$139.90		\$1,858.32
Manuel Maldonado (Labor IV)	6		\$96.90	\$130.53		\$581.40
Ricardo Guillen (Cement Mason)	0		\$97.13	\$130.74		\$0.00
Ramon Guillen Jr. (Mason)	0		\$97.13	\$130.74		\$0.00
Cruz Benavente Chan (Labor 3)	18		\$94.54	\$126.98		\$1,701.72
Chris Avina (Labor Apprentice)	6		\$58.08	\$78.42		\$348.48
Jorge Alejandres (Laborer 3)	0		\$94.54	\$126.98		\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$7,458.93
					MU 20%	\$1,491.79
					TOTAL LABOR	\$8,950.72
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator		0		\$231.50		\$0.00
CAT 345CL Excavator		0		\$317.25		\$0.00
CAT 415F Skip Loader		0		\$59.78		\$0.00
CAT 450F Backhoe Loader		0		\$110.94		\$0.00
CAT 450E Backhoe Loader		0		\$102.95		\$0.00
CAT 950H Loader		16		\$169.46		\$2,711.36
CAT 972H Loader		0		\$304.23		\$0.00
CAT 262D Skid Steer Loadr		0		\$54.27		\$0.00
CAT CB24B Roller		0		\$50.19		\$0.00
Generator		0		\$15.00		\$0.00
Dump Truck 2 axle		8		\$73.34		\$586.72
Crew Truck 20000 LB		13		\$54.71		\$711.23
Water Truck 36000 LB		0		\$63.46		\$0.00
CAT 315F		16		\$75.53		\$1,208.48
H100 Hammer		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$5,217.79
					MU 15%	\$782.67
					TOTAL EQUIPMENT	\$6,000.46
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Wood Disposal			LS	1	\$109.00	\$109.00
Concrete			EA	25	\$6.20	\$155.00
Plate and Shoring			Day	3	\$210.37	\$631.11
3/4" Rock			CY	5	\$43.79	\$218.95
18" RCP			LF	11	\$19.86	\$218.48
				0		\$0.00
					SUBTOTAL	\$1,332.54
					MU 15%	\$199.88
					TOTAL MATERIAL	\$1,532.42
Other/Misc. Work			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Soil Disposal			LS	3	\$305.00	\$915.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$915.00
					MU 15%	\$137.25
					TOTAL OTHER WORK	\$1,052.25

If Above Record is Complete and Correct

  
Contractor's Representative

Owner's Representative

<b>TOTAL LABOR</b>	<b>\$8,950.72</b>
<b>TOTAL EQUIPMENT</b>	<b>\$6,000.46</b>
<b>TOTAL MATERIAL</b>	<b>\$1,532.42</b>
<b>TOTAL OTHER WORK</b>	<b>\$1,052.25</b>
<b>BOND 1%</b>	<b>\$175.36</b>
<b>TOTAL THIS PROPOSAL</b>	<b>\$17,711.20</b>



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work:

T&M for additional work to construct CB on Orange Avenue

Disposed Water, gas, nd sewer line, removed trees, repair sewer line

Report No.:

PCO#:

Revision: 12/11/2023

Date: 12/11/23

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
Trenton Hong (operator)	8		\$71.25	\$162.78		\$570.00
Guillermo Saldana (Operator)	8		\$119.42	\$162.78		\$955.36
Ramon Guillen (Foreman Mason)	5		\$99.94	\$135.07		\$499.70
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	5		\$71.25	\$98.67		\$356.25
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Manuel	0		\$92.57	\$125.81		\$0.00
Jorge Alejandres (Labor App IV)	0		\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$2,381.31
					MU 20%	\$476.26
					<b>TOTAL LABOR</b>	<b>\$2,857.57</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		5		\$136.17		\$680.85
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		8		\$50.64		\$405.12
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		8		\$61.38		\$491.04
Generator		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$1,725.77
					MU 15%	\$258.87
					<b>TOTAL EQUIPMENT</b>	<b>\$1,984.64</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic Control			h	0	68.75	\$0.00
					30.00	\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL MATERIAL</b>	<b>\$0.00</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Transport of the soil		Load		\$305.00		\$0.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$2,857.57  
**TOTAL EQUIPMENT** \$1,984.64  
**TOTAL MATERIAL and Other** \$0.00  
**BOND 1%** \$48.42  
**TOTAL THIS PROPOSAL** **\$4,890.63**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 02 358  
 PCO#: 48  
 Revision: 12/12/2023  
 Date: 12/12/23

T&M for additional work to construct CB on Orange Avenue  
 Rexcavated trench and removed existing RCP, excavated trench between  
 utilities by hand, preparing trench for placing new pipe

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
Trenton Hong (operator)	6		\$71.25	\$162.78		\$427.50
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	2		\$99.94	\$135.07		\$199.88
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	2		\$71.25	\$98.67		\$142.50
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Manuel	6		\$92.57	\$125.81		\$555.42
Chris	6		\$71.25	\$98.67		\$427.50
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,752.80
					MU 20%	\$350.56
					<b>TOTAL LABOR</b>	<b>\$2,103.36</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		3		\$136.17		\$408.51
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		2		\$37.19		\$74.38
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		3		\$61.38		\$184.14
Generator		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$667.03
					MU 15%	\$100.05
					<b>TOTAL EQUIPMENT</b>	<b>\$767.08</b>
MATERIAL Description (Attach Invoice)	UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS		
Disposal of the wood from the trees	EA	1	100.00	\$100.00		
			30.00	\$0.00		
			SUBTOTAL	\$100.00		
			MU 15%	\$15.00		
			<b>TOTAL MATERIAL</b>	<b>\$115.00</b>		
OTHER WORK	UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS	
Transport of the soil	Load		\$305.00		\$0.00	
					\$0.00	
* Explain Other Costs:				SUBTOTAL	\$0.00	
				MU 15%	\$0.00	
				<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>	
If Above Record is Complete and Correct					<b>TOTAL LABOR</b>	<b>\$2,103.36</b>
					<b>TOTAL EQUIPMENT</b>	<b>\$767.08</b>
					<b>TOTAL MATERIAL and Other</b>	<b>\$115.00</b>
					<b>BOND 1%</b>	<b>\$29.85</b>
					<b>TOTAL THIS PROPOSAL</b>	<b>\$3,015.30</b>

Contractor's Representative

Owner's Representative



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 02 359  
 PCO#: 48  
 Revision: 12/13/2023  
 Date: 12/13/23

**T&M for additional work to construct CB on Orange Avenue  
 excavated trench between existing utilities by hand,  
 install 3/3" rock, install 18" RCP, placing rebar and concrete for collar  
 backfill RCP by 3/4" rock**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
Trenton Hong (operator)	8		\$71.25	\$162.78		\$570.00
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	8		\$99.94	\$135.07		\$799.52
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	8		\$71.25	\$98.67		\$570.00
Manuel	0		\$92.57	\$125.81		\$0.00
Chris	0		\$71.25	\$98.67		\$0.00
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,939.52
					MU 20%	\$387.90
					<b>TOTAL LABOR</b>	<b>\$2,327.42</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		5		\$136.17		\$680.85
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		4		\$37.19		\$148.76
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		5		\$61.38		\$306.90
Generator		0		\$19.84		\$0.00
* Explain Other Costs:					SUBTOTAL	\$1,136.51
					MU 15%	\$170.48
					<b>TOTAL EQUIPMENT</b>	<b>\$1,306.99</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Concrete			EA	25	6.22	\$155.50
Plate and Shoring			LS	1	500.00	\$500.00
3/4" rock			cy	5	23.00	\$115.00
RCP			LF	20	30.00	\$600.00
					SUBTOTAL	\$1,370.50
					MU 15%	\$205.58
					<b>TOTAL MATERIAL</b>	<b>\$1,576.08</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Transport of the soil		Load	1	\$305.00		\$305.00
						\$0.00
* Explain Other Costs:					SUBTOTAL	\$305.00
					MU 15%	\$45.75
					<b>TOTAL OTHER WORK</b>	<b>\$350.75</b>

If Above Record is Complete and Correct

Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$2,327.42  
**TOTAL EQUIPMENT** \$1,306.99  
**TOTAL MATERIAL and Other** \$1,926.83  
**BOND 1%** \$55.61  
**TOTAL THIS PROPOSAL** **\$5,616.85**



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 23 360  
 PCO#: 48  
 Revision: 12/14/2023  
 Date: 12/14/23

T&M for additional work to construct CB on Orange Avenue  
 backfill RCP, and reinstall water meter box, removed concrete curb  
 and cleaning working area.

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
Trenton Hong (operator)	3		\$71.25	\$162.78		\$213.75
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	3		\$99.94	\$135.07		\$299.82
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	3		\$71.25	\$98.67		\$213.75
Manuel	0		\$92.57	\$125.81		\$0.00
Chris	0		\$71.25	\$98.67		\$0.00
					SUBTOTAL	\$727.32
					MU 20%	\$145.46
					<b>TOTAL LABOR</b>	<b>\$872.78</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		3		\$136.17		\$408.51
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader				\$40.25		\$0.00
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		3		\$37.19		\$111.57
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Generator		0		\$19.84		\$0.00
					SUBTOTAL	\$520.08
					MU 15%	\$78.01
					<b>TOTAL EQUIPMENT</b>	<b>\$598.09</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Concrete			EA	0	6.22	\$0.00
Plate and Shoring			LS	0	500.00	\$0.00
3/4" rock			cy	0	23.00	\$0.00
RCP			LF	0	30.00	\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL MATERIAL</b>	<b>\$0.00</b>
OTHER WORK		UNITS	QTY.	UNIT PRICE	OTHER COSTS*	EXTENDED AMOUNTS
Transport of the soil & concrete		Load	2	\$305.00		\$610.00
					SUBTOTAL	\$610.00
					MU 15%	\$91.50
					<b>TOTAL OTHER WORK</b>	<b>\$701.50</b>

If Above Record is Complete and Correct

**TOTAL LABOR** \$872.78  
**TOTAL EQUIPMENT** \$598.09  
**TOTAL MATERIAL and Other** \$701.50  
**BOND 1%** \$21.72  
**TOTAL THIS PROPOSAL** \$2,194.10

Contractor's Representative

Owner's Representative



How doers  
get more done.

1750 E EDINGER AVE. SANTA ANA, CA 92705  
VANESSA\_L.COLBECK@HOMEDEPOT.COM

6680 00001 72965 12/13/23 01:37 PM  
SALE CASHIER YOLANDA

784680000016 94LB PRTLND <A>  
94LB PORTLAND CEMENT 27.36  
2@13.68  
0000-292-927 90#CONCRETE <A>  
90LB QUIKRETE CONCRETE MIX 28.40  
5@5.68

SUBTOTAL 55.76  
SALES TAX 5.16  
TOTAL \$60.92

XXXXXXXXXXXX3627 VISA USD\$ 60.92  
AUTH CODE 05178G/5011784 TA  
Chip Read  
AID A00000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0804 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2023 PRO XTRA SPEND 12/12: \$11,205.03  
INCLUDES:  
2023 PROXTRA SAVINGS 12/12: \$224.78

As of 12/13/2023 your Paint Rewards  
level is Member; Spend 954.41 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

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PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
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6680 12/13/23 01:37 PM



6680 01 72965 12/13/2023 4019

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/12/2024

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 152899 146220  
PASSWORD: 23613 146219

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

→ 5.68 x 1.0925  
BAG is ⇒ 6.20 / BAG





# THOMPSON™ PIPE GROUP LOS ANGELES

3011 N Laurel Ave, Rialto, CA 92377 | 909.822.0200 | 909.822.9630 Fax  
www.thompsonpipegroup.com

## QUOTATION

Page 1 of 2

To: LONEROCK INC. Attn: DRAGAN  
Job Name: Project No. 20-6618 Warner Ave SD Improvements Main St to Oak St  
Address: \_\_\_\_\_ City: Santa Ana

Quote Number: 60482  
Quote Date: 2/1/2021  
Date Printed: 2/1/2021  
Bid Date/Time: Feb 2 2021 12:00AM  
2:00 PM  
Location: Santa Ana  
Job ID: 20714

We propose to furnish all of the materials and/or services listed herein for this project, subject to KTI, Incorporated, a California Corporation, dba Thompson Pipe Group - Los Angeles TERMS AND CONDITIONS dated 01/01/21 that shall control and take precedence over any terms and conditions to the contrary in any purchase order or other document. All quantities are approximate, and are not to be considered as a guaranteed Bill of Materials. Prices are quoted without the benefit of plans and specifications. Unit prices will prevail on all actual quantities of materials supplied. All weights are theoretical and may vary. If City of Los Angeles pipe is not quoted as such, a mandatory surcharge will apply. Prices quoted are firm for 30 days past quote date. Thereafter, prices are subject to review. Thompson Pipe Group - Los Angeles does not warranty any type of air testing of pipe joints. An additional service provider fee will apply for all credit card payments. QUOTE IS BASED ON RECEIVING A FULL ORDER FOR ALL LINE ITEMS QUOTED BELOW.

NOTES: QUOTED PER COMBINED PLANS  
NOTES: cast in place box culvert for lateral connection sta 17+37 to sta 17+45  
NOTES: 24 RCP LOADS + 150 RCB LOADS = 174 TOTAL LOADS

Item#	Quantity	UofM	Item Description	Additional Information	Unit Price	Ext. Amount
1.00	272.00	FT	18" 2000-D	w/ 1.50 SC	\$18.18	\$4,944.96
2.00	64.00	FT	24" 2000-D	w/ 1.50 SC	\$22.61	\$1,447.04
3.00	48.00	FT	48" 2000-D	w/ Liftholes	\$82.00	\$3,936.00
4.00	400.00	FT	60" 2000-D	w/ Liftholes	\$113.91	\$45,564.00
5.00	112.00	FT	60" 1500-D RG	w/ RG	\$114.01	\$12,769.12
6.00	44.00	FT	66" 1500-D RG	w/ RG	\$135.31	\$5,953.64

	See Last Page		Con't Next Page
	See Last Page		See Last Page
			See Last Page

Availability: Delivery is subject to change, prior to receipt of a signed order, approved plans, and preliminary information.

QUOTING TONGUE & GROOVE MORTAR JOINT STORM DRAIN PIPE, UNLESS NOTED.

UNLESS NOTED, PRICES ARE DELIVERED, EXCLUDING ALL APPLICABLE TAXES.

ALL MANHOLES AND APPURTENANCES, 4' LONG BEVELED PIPE, ALL RUBBER GASKET PIPE, THICKWALL, AS WELL AS ALL PIPE 90" AND LARGER IS REQUIRED TO BE OFF-LOADED BY CUSTOMER

UNLESS NOTED, ALL R.G. PIPE IS QUOTED AS STRAIGHT PIPE WITH POLYISOPRENE RUBBER GASKETS. CUSTOMER TO OFF-LOAD ALL R.G. PIPE

Accepted By: \_\_\_\_\_  
For: \_\_\_\_\_  
Date: \_\_\_\_\_

BRAD OIEN  
For Thompson Pipe Group - Los Angeles  
Fax: (909) 822-9630  
Email: brad.oien@thompsonpipegroup.com  
Date: \_\_\_\_\_

$\$18.18 \times 1.0925 = \$19.86$   
hr  
w/  
tax





P.O. Box 5067  
Buena Park, CA 90622  
Billing: (714) 522-4403  
Fax: (714) 522-4524

Invoice Date
11/21/2022

Invoice #
561144

Customer	1772
----------	------

LONEROCK, INC.  
70 DOMANI  
Irvine, CA 92618

Job	67429
-----	-------

WARNER AVENUE IMPROVEMENTS  
14-6802  
Main St & E Warner Ave  
Santa Ana, CA 92707

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
1911142	11/21/2022		3/4" CRUSHED ROCK	24.79	TN	\$11.25	\$278.89
1911142	11/21/2022		FREIGHT	24.79	TN	\$14.25	\$353.26
1950885	11/21/2022		3/4" CRUSHED ROCK	25.39	TN	\$11.25	\$285.64
1950885	11/21/2022		FREIGHT	25.39	TN	\$14.25	\$361.81

$$\begin{array}{r}
 24.79 \\
 + 25.39 \\
 \hline
 50.18 \text{ t}
 \end{array}
 \rightarrow
 \begin{array}{r}
 30.41 \text{ cy} \\
 1331.82 : 50.18 \\
 \hline
 = 26.54 / \text{t} \\
 \text{OR } 26.54 \times 1.65 = 43.79 / \text{cy}
 \end{array}$$

3/4 ROCK  
\$ 43.79 / cy

**CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA**

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282  
Central California | Northern California (800) 734-3053  
San Diego County (800) 266-2837  
Palm Springs | Indio (866) 923-4772  
Arizona & Nevada (855) 522-0282

SUB-TOTAL	\$1,279.60
SALES TAX	\$52.22
MINING TAX	\$0.00
TOTAL DUE	\$1,331.82
DUE BY	12/10/2022

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.  
ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.

TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

# STATEMENT

CUSTOMER NO.9743

12/08/2022

Page 1 of 1



CORPORATE OFFICE  
310-327-0174  
ar@trenchshoring.com  
www.trenchshoring.com

PLEASE CONTACT US AT AR@TRENCHSHORING.COM IF  
YOU WOULD LIKE TO SET UP PAYMENTS VIA ACH.

LONEROCK INC\*  
70 DOMANI  
IRVINE, CA 92618

PLEASE REMIT TO:  
TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

INVOICE DATE	INVOICE #	JOB #	PO #	INVOICE AMOUNT	BALANCE
09/06/22	RI20225269	3		423.00	423.00 ✓
09/15/22	RI20228183	3	2552.70	-2,552.70	2,552.70 -
09/15/22	RI20228337	3	493.20	493.20	493.20 ✓
09/19/22	RI20229050	3		294.00	294.00 ✓
09/22/22	RI20230116	3	1372.00	203.74	203.74 ✓
09/22/22	RI20230533	3		3,719.56	3,719.56 ✓
09/26/22	RI20230988	3	4,417.9	949.72	949.72 ✓
09/26/22	RI20231000	3		407.48	407.48 ✓
09/26/22	RI20231588	3		896.95	896.95 ✓
10/03/22	RI20233227	3		423.00	423.00 ✓
10/06/22	RI20234494	3		493.20	493.20 ✓
10/13/22	RI20236430	3		2,195.20	2,195.20 ✓
10/18/22	RI20236639	3		294.00	294.00 ✓
10/21/22	RI20238169	3		203.74	203.74 ✓
10/21/22	RI20238488	3		3,076.15	3,076.15 ✓
10/24/22	RI20239034	3		949.72	949.72 ✓
10/24/22	RI20239046	3		407.48	407.48 ✓
10/24/22	RI20239505	3		639.45	639.45 ✓
10/31/22	RI20240605	3		423.00	423.00 ✓
11/10/22	RI20244524	3		2,195.20	2,195.20 -
11/14/22	RI20245044	3		294.00	294.00 ✓
11/15/22	RI20245895	3		588.50	588.50
11/17/22	RI20246106	3		203.74	203.74 ✓
11/17/22	RI20246369	3		3,076.15	3,076.15 ✓
11/17/22	RI20246742	3		281.31	281.31 -
11/21/22	RI20246967	3		949.72	949.72 ✓
11/21/22	RI20246976	3		407.48	407.48 ✓
11/21/22	RI20247341	3		639.45	639.45
11/21/22	RI20247674	3		3,034.00	3,034.00 ✓
11/28/22	RI20248437	3		423.00	423.00 ✓
					31,137.84

SHORING FOR WATER LINE  
IS 4,417.9 : 21  
= 210.37 / DAY

Aged Summary by 12/08/22 (1M+CM by Posting Date)

12/01/22	11/01/22	10/01/22	09/01/22	..before
12/08/22	11/30/22	10/31/22	09/30/22	0.00
0.00	12,092.55	9,104.94	9,940.35	

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT  
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE  
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005  
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123  
SAN LEANDRO • 510-900-0595

Ticket# 981062

OVER 800 LBS  
CUSTOMER OVER 800 LBS  
IL, CA

**MADISON MATERIALS**  
1035 E.4th Street  
Santa Ana, CA 92701

11A

Entry Method: Input

$$\lim_{n \rightarrow \infty} \Delta t_n = 0$$

113-46

312 9

1212

1991

442

11月27日

## Results

log 1 = 0.0006612

Ann. Ent. Soc. Am. 50: 605-610, 1957.

1101 - 0.2426  
1102 - 0.1126

YPCA 2000/1

THE AMERICAN  
/ THE AMERICAN

電話: 4900 誠信 010  
傳真: 33 33 06 61 30

1975 33 3  
1976 33 3

Colonel Conn

## References

JMT  
JMT

Pounds: Gross 16620  
Tons: Gross 8.3100

Tare	14140	Net	2480
Tare	7.0700	Net	1.2400

Material Type  
C&D MIXED  
Additional Charges  
TRANS FEES

Rate	Qty	Amount
94.0000	1.2400	116.56
2.0000	1.0000	2.00

CARD

Tax	
<b>TOTAL CHARGE</b>	<b>118.56</b>

WeightMaster      Jaime Macias

# WEIGHTMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700 of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

**ThackersTrucking**

12403 Central Ave. #296  
Chino, CA 91710-2604 US  
+1 5622086305  
thackerstrucking@outlook.com

**INVOICE**

BILL TO  
Lone rock Inc.  
70 Domani  
Irvine, Ca 92618

INVOICE 4072  
DATE 06/12/2023  
TERMS Net 30  
DUE DATE 07/12/2023

PROJECT  
Santa Ana

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/12/2023	Trucking per load	B-0098076, MAGNUM, 4 LOADS	4	305.00	1,220.00
06/12/2023	Trucking per load	B-0098124, MAGNUM, 4 LOADS	4	305.00	1,220.00
06/12/2023	Trucking per load	A-6390313, THACKERS, 4 LOADS	4	305.00	1,220.00
06/12/2023	Trucking per load	A-8943979, AZTLAN, 3 LOADS	3	305.00	915.00
06/13/2023	Trucking per load	B-0098077, MAGNUM, 4 LOADS	4	305.00	1,220.00
06/13/2023	Trucking per load	B-0098125, MAGNUM, 4 LOADS	4	305.00	1,220.00
06/13/2023	Trucking per load	A-6390314, THACKER'S, 4 LOADS	4	305.00	1,220.00
06/13/2023	Trucking per load	B-0099032, 3TEN, 4 LOADS	4	305.00	1,220.00

LONE ROCK  
2246 Cypress Ave Santa Ana Ca  
DS

PAYMENT	8,540.00
BALANCE DUE	<b>\$915.00</b>



# COST PROPOSAL

Contractor: Lonerock, Inc.

Project: Warner Avenue Improvements Project

Project No.: 14-6802; 18-6424; 20-6618

Owner: City of Santa Ana

Description of Work: T&M additional work for sewer line repair to Wells Fargo

Directed by City to perform this work

PCO#: 49.0

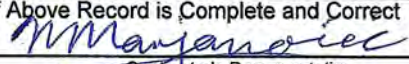
Revision:

Date: 1/10/24

**4 W. Days**

LABOR		HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
Name & Classification		Regular	OT	Regular	OT		
Guillermo Saldana (Operator)		6		\$124.47	\$169.37		\$746.82
Trenton Hong (App. Operator)				\$78.93	\$105.19		\$0.00
Ramon Guillen (Foreman Mason)		1		\$103.24	\$139.90		\$103.24
Manuel Maldonado (Labor IV)				\$96.90	\$130.53		\$0.00
Ricardo Guillen (Cement Mason)				\$97.13	\$130.74		\$0.00
Ramon Guillen Jr. (Mason)				\$97.13	\$130.74		\$0.00
Cruz Benavente Chan (Labor 3)		2		\$94.54	\$126.98		\$189.08
Chris Avina (Labor Apprentice)		6		\$58.08	\$78.42		\$348.48
Jorge Alejandres (Laborer 3)				\$94.54	\$126.98		\$0.00
* Explain Additional Benefit:						<b>SUBTOTAL</b>	\$1,387.62
						MU 20%	\$277.52
						<b>TOTAL LABOR</b>	\$1,665.14
EQUIPMENT		SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator			0		\$231.50		\$0.00
CAT 345CL Excavator			0		\$317.25		\$0.00
CAT 415F Skip Loader			0		\$59.78		\$0.00
CAT 450F Backhoe Loader			0		\$110.94		\$0.00
CAT 450E Backhoe Loader			0		\$102.95		\$0.00
CAT 950H Loader			0		\$169.46		\$0.00
CAT 972H Loader			0		\$304.23		\$0.00
CAT 262D Skid Steer Loadr			8		\$54.27		\$434.16
CAT CB24B Roller			0		\$50.19		\$0.00
Generator			0		\$15.00		\$0.00
Dump Truck 2 axle			0		\$73.34		\$0.00
Crew Truck 20000 LB			0		\$54.71		\$0.00
Water Truck 36000 LB			0		\$63.46		\$0.00
CAT 315F			0		\$75.53		\$0.00
H100 Hammer			3		\$19.84		\$59.52
* Explain Other Costs:						<b>SUBTOTAL</b>	\$493.68
						MU 15%	\$74.05
						<b>TOTAL EQUIPMENT</b>	\$567.73
MATERIAL				UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Description (Attach Invoice)							
CMB				CY	1	\$23.43	\$23.43
					0		\$0.00
						<b>SUBTOTAL</b>	\$23.43
						MU 15%	\$3.51
						<b>TOTAL MATERIAL</b>	\$26.94
Other/Misc. Work				UNITS	QTY.	UNIT PRICE	OTHER COSTS*
							EXTENDED AMOUNTS
Soil Disposal				LS	0	\$305.00	
							\$0.00
* Explain Other Costs:						<b>SUBTOTAL</b>	\$0.00
						MU 15%	\$0.00
						<b>TOTAL OTHER WORK</b>	\$0.00

If Above Record is Complete and Correct

  
Contractor's Representative

Owner's Representative

**TOTAL LABOR** \$1,665.14  
**TOTAL EQUIPMENT** \$567.73  
**TOTAL MATERIAL** \$26.94  
**TOTAL OTHER WORK** \$0.00  
**BOND 1%** \$22.60  
**TOTAL THIS PROPOSAL** \$2,282.42



# DAILY EXTRA WORK REPORT

Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 01 361  
 PCO#: 49  
 Revision: 1/10/2023  
 Date: 1/10/23

*T&M for additional work for sewer line repair to Wels Fargo Bank*  
 Sawcut bike line concrete, demo concrete and removed CMB, open pipe

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
Trenton Hong (operator)	0		\$71.25	\$162.78		\$0.00
Guillermo Saldana (Operator)	6		\$119.42	\$162.78		\$716.52
Ramon Guillen (Foreman Mason)	0		\$99.94	\$135.07		\$0.00
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	0		\$71.25	\$98.67		\$0.00
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Manuel	0		\$92.57	\$125.81		\$0.00
Chris	6		\$71.25	\$98.67		\$427.50
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$1,144.02
					MU 20%	\$228.80
					<b>TOTAL LABOR</b>	<b>\$1,372.82</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		6		\$40.25		\$241.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		0		\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		8		\$61.38		\$491.04
Breaker		3		\$55.00		\$165.00
* Explain Other Costs:					SUBTOTAL	\$897.54
					MU 15%	\$134.63
					<b>TOTAL EQUIPMENT</b>	<b>\$1,032.17</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic Control			h	0	68.75	\$0.00
					30.00	\$0.00
					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL MATERIAL</b>	<b>\$0.00</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Transport of the soil		Load			\$305.00	\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

*[Signature]*  
 Contractor's Representative  
*[Signature]* 1/11/24  
 Owner's Representative

**TOTAL LABOR** \$1,372.82  
**TOTAL EQUIPMENT** \$1,032.17  
**TOTAL MATERIAL and Other** \$0.00  
**BOND 1%** \$24.05  
**TOTAL THIS PROPOSAL** \$2,429.04



# DAILY EXTRA WORK REPORT

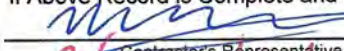
Contractor: Lonerock, Inc.  
 Project: Warner Avenue Improvements Project  
 Project No.: 14-6802; 18-6424; 20-6618  
 Owner: City of Santa Ana  
 Description of Work:

Report No.: 02 **362**  
 PCO#: **49**  
 Revision: 1/12/2023  
 Date: 1/12/23

**T&M for additional work for sewer line repair to Wels Fargo Bank**  
**Sawcut bike line concrete, demo concrete and removed CMB, open pipe**

LABOR Name & Classification	HOURS		HOURLY RATE		ADDITIONAL BENEFIT*	EXTENDED AMOUNTS
	Regular	OT	Regular	OT		
Trenton Hong (operator)	0		\$71.25	\$162.78		\$0.00
Guillermo Saldana (Operator)	0		\$119.42	\$162.78		\$0.00
Ramon Guillen (Foreman Mason)	1		\$99.94	\$135.07		\$99.94
Salvador Saldana (Labor IV)	0		\$92.57	\$125.81		\$0.00
Ricardo Guillen (Cement Mason)			\$93.83	\$125.90		\$0.00
Ramon Guillen Jr. (Mason)	0		\$93.83	\$125.90		\$0.00
Cruz Benavente Chan (App)	2		\$71.25	\$98.67		\$142.50
Peter Arroyo (App)			\$71.25	\$98.67		\$0.00
Manuel	0		\$92.57	\$125.81		\$0.00
Chris	<del>6</del>		\$71.25	\$98.67		\$427.50
						\$0.00
* Explain Additional Benefit:					SUBTOTAL	\$669.94
					MU 20%	\$133.99
					<b>TOTAL LABOR</b>	<b>\$803.93</b>
EQUIPMENT Description	SBY HRS.	OPP. HRS.	SBY COST	OPP. COST	OTHER COSTS*	EXTENDED AMOUNTS
CAT 336EL Excavator				\$187.52		\$0.00
CAT 345CL Excavator		0		\$256.50		\$0.00
CAT 415F Skip Loader		0		\$47.87		\$0.00
CAT 450F Backhoe Loader				\$83.95		\$0.00
CAT 450E Backhoe Loader				\$83.95		\$0.00
CAT 950H Loader		0		\$136.17		\$0.00
CAT 972H Loader				\$206.74		\$0.00
CAT 262D Skid Steer Loader		2		\$40.25		\$80.50
CAT CB24B Roller				\$38.72		\$0.00
Air Compressor 185 w/breaker				\$36.28		\$0.00
Dump Truck 2 axle		0		\$50.64		\$0.00
Crew Truck 20000 LB		0		\$37.19		\$0.00
Water Truck 36000 LB				\$45.04		\$0.00
CAT 315F		0		\$61.38		\$0.00
Breaker		0		\$55.00		\$0.00
* Explain Other Costs:					SUBTOTAL	\$80.50
					MU 15%	\$12.08
					<b>TOTAL EQUIPMENT</b>	<b>\$92.58</b>
MATERIAL Description (Attach Invoice)			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Traffic Control			h	0	68.75	\$0.00
CMB			cy	1	30.00	\$30.00
					SUBTOTAL	\$30.00
					MU 15%	\$4.50
					<b>TOTAL MATERIAL</b>	<b>\$34.50</b>
OTHER WORK			UNITS	QTY.	UNIT PRICE	EXTENDED AMOUNTS
Transport of the soil		Load			\$305.00	\$0.00
* Explain Other Costs:					SUBTOTAL	\$0.00
					MU 15%	\$0.00
					<b>TOTAL OTHER WORK</b>	<b>\$0.00</b>

If Above Record is Complete and Correct

  
 Contractor's Representative  
  
 Owner's Representative

**TOTAL LABOR** \$803.93  
**TOTAL EQUIPMENT** \$92.58  
**TOTAL MATERIAL and Other** \$34.50  
**BOND 1%** \$9.31  
**TOTAL THIS PROPOSAL** **\$940.31**

10/20/2022

584012

Customer	1772
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LONEROCK, INC.  
70 DOMANI  
Irvine, CA 92618

Job	67429
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WARNER AVENUE IMPROVEMENTS  
14-6802  
Main St & E Warner Ave  
Santa Ana, CA 92707

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
1905492	10/20/2022		CRUSHED MISC. BASE	26.15	TN	\$4.25	\$111.14
1905492	10/20/2022		FREIGHT	26.15	TN	\$8.75	\$228.81
1905773	10/20/2022		CRUSHED MISC. BASE	25.94	TN	\$4.25	\$110.25
1905773	10/20/2022		FREIGHT	25.94	TN	\$8.75	\$226.98
1809748	10/20/2022		SCREENED FILL SAND	26.11	TN	\$4.00	\$104.44
1809748	10/20/2022		FREIGHT	26.11	TN	\$13.50	\$352.49
1896101	10/20/2022		SCREENED FILL SAND	25.35	TN	\$4.00	\$101.40
1896101	10/20/2022		FREIGHT	25.35	TN	\$13.50	\$342.23

Sand:  $17.5 \times 1.0925 = 19.12 \times 1.65 \Rightarrow \$31.55 / \text{cy}$   
CMB:  $(4.25 + 8.75) \times 1.0925 = 14.20 \times 1.65 \Rightarrow \$23.43 / \text{cy}$   
\$13

CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282  
Central California | Northern California (800) 734-3053  
San Diego County (800) 266-2837  
Palm Springs | Indio (866) 923-4772  
Arizona & Nevada (855) 522-0282

SUB-TOTAL	\$1,577.74
SALES TAX	\$39.52
MINING TAX	\$0.00
TOTAL DUE	\$1,617.26
DUE BY	11/10/2022

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.  
ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.





California Contractor's License # A - 834112

P.O. Box 54503, Irvine, CA 92619

Tel: 949-310-0804

Fax: 949-387-6102

dragan@lonerockinc.com

TO: City of Santa Ana, Public Works Agency M-22  
20 Civic Center Plaza, Santa Ana, CA 92701

Project: **Warner Ave. Improvements Project No. 14-6802**

Date: April 16, 2024

Subject: Cost Estimate for 5 storm drain culverts for strip mall and Wells Fargo lots r1

Attn: Mr. Edward Torres

**Warner Ave. Improvements/ Santa Ana**

Description	Qty	Rate	Total
-------------	-----	------	-------

Warner Ave. Improvements additional costs to rebuild and extend 5 existing storm drain culverts to new Warner Ave. curb from the Strip Mall and Wells Fargo properties. Contract documents did not include this work. Culverts to be constructed per City Standard Plan No. 318 for S=2' opening. Price includes labor and material to excavate/backfill, place concrete and steel for the culverts. Work to only be performed in public/City's right of way or property. Private property owners are responsible to construct culvert on their property if necessary.

**Lump Sum Pricing:**

a. LABOR	\$9,900/EA x 5 EA = \$49,500.00
b. EQUIPMENT	\$1,750/EA x 5 EA = \$8,750.00
c. MATERIAL	\$2,630/EA x 5 EA = \$13,150.00

**GRAND TOTAL: \$14,280.00/EA x 5 EA = \$71,400.00**

This proposal requires 7 working days extension.

This proposal is predicated on all work being completed during normal working hours.

This proposal may be subject to revision if not approved within 15 days of submission.

The above quoted amount covers only the presently ascertainable direct costs of the above-referenced changes and does not include unforeseen conditions encountered during construction or delays beyond our control. It excludes costs associated with the impact to these changes upon the project schedule, labor productivity or other factors affecting the cost of performance. Lonerock, Inc. expressly reserves the right to claim any added costs and time extensions caused by this change alone or in conjunction with other changes. We reserve the right to correct this quote for errors or omissions.

**CLIENT ACCEPTANCE**

NAME: 

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_



California Contractor's License # A - 834112

P.O. Box 54503, Irvine, CA 92619

Tel: 949-310-0804

Fax: 949-387-6102

dragan@lonerockinc.com

TO: City of Santa Ana, Public Works Agency M-22  
20 Civic Center Plaza, Santa Ana, CA 92701

Project: **Warner Ave. Improvements Project No. 14-6802**

Date: February 15, 2024

Subject: Cost Estimate for Graffiti Protection Coating on Sound Walls

Attn: Mr. Edward Torres

**Warner Ave. Improvements/ Santa Ana**

Description	Qty	Rate	Total
-------------	-----	------	-------

**Warner Ave. Improvements additional costs to provide graffiti protection coating (Sure Klean Weather Seal Blok-Guard & Graffiti Control WB 6) for the soundwall.**

**Lump Sum Pricing:**

a. LABOR	\$22,300.00
b. EQUIPMENT	\$1,800.00
c. MATERIAL	\$11,600.00

**GRAND TOTAL: \$35,700.00**

This proposal requires 5 working days extension.

This proposal is predicated on all work being completed during normal working hours.

This proposal may be subject to revision if not approved within 15 days of submission.

The above quoted amount covers only the presently ascertainable direct costs of the above-referenced changes and does not include unforeseen conditions encountered during construction or delays beyond our control. It excludes costs associated with the impact to these changes upon the project schedule, labor productivity or other factors affecting the cost of performance. Lonerock, Inc. expressly reserves the right to claim any added costs and time extensions caused by this change alone or in conjunction with other changes. We reserve the right to correct this quote for errors or omissions.

**CLIENT ACCEPTANCE**

NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE:  \_\_\_\_\_

TITLE: \_\_\_\_\_